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DURING THE

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1859-'60.

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OF

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INDIAN DISBURSEMENTS.

LETTER

FROM

THE SECOND AUDITOR,

TRANSMITTING

*Accounts of persons charged with disbursement of moneys, goods, &c.,
for benefit of the Indians.*

FEBRUARY 10, 1860.—Laid upon the table, and ordered to be printed.

TREASURY DEPARTMENT,
Second Auditor's Office, February 2, 1860.

SIR: I have the honor to transmit herewith copies of all accounts which have been received at this office from persons charged or trusted with the disbursement or application of moneys, goods, or effects of any kind, for the benefit of the Indians, from the 1st of July, 1858, to the 30th of June, 1859, together with a list of the names of all persons to whom moneys, goods, or effects have been delivered within said year, for the benefit of the Indians, specifying the amount and object for which it was intended, and also the amount accounted for, and the balances, under each specific head of appropriation, still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act for the organization of the Department of Indian Affairs."

I have the honor to be, very respectfully, your obedient servant,
T. J. D. FULLER,
Second Auditor.

Hon. WILLIAM PENNINGTON,
Speaker of the House of Representatives.

No. 1.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the central superintendency, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 1..... To balance due United States.....	1858.		By balance due United States..... By cash received from Treasurer U. S., part first No. 56..... Do.....do.....do.....balance.....	
		June 30 July 17 July 31 Sept. 15	\$2,094 67 6,704 70 8,799 46		
					\$6,346 70 13 15 500 00 2,837 61 8,799 46

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 1.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Indian department, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 1	J. T. Dowdall	Rent of office	\$95 00
2	J. Hogan	Post office stamps and rent of post office box	4 00
8	B. F. Hutchinson	Transporting Osage annuity goods	31 57
19	George Knapp & Co.	Advertising transportation and removal of office	18 09
20	Robert Campbell	Storage and drayage of Osage annuity goods	15 42
23	Wm. H. Chick & Co.	do do	13 15
29	A. M. Robinson	Salary as superintendent	500 00
31	J. T. Dowdall	Rent of office for July	26 00
Aug. 3	J. Hogan	Post office stamps	3 00
7	Fisher & Bennett	Rent of office for August	25 00
94	C. N. Robinson	Stationery for office	6 35
97	J. S. Chick & Co.	Services as porter, &c	37 50
Sept. 7	B. J. Newson	Transportation of Osage annuity goods	259 58
26	Wm. E. Murphy	do do Shawnee and Wyandott funds	135 00
27	F. Tymony	do do Potawatonic funds	100 00
28		do do Faces and Foxes	59 36

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	J. J. Lawler..... A. M. Robinson..... Fisher & Bennett..... J. T. Dowdall..... C. N. Robinson.....	Salary as clerk to superintendent of Indian affairs..... Salary as superintendent..... Stationery for office..... Rent of office for September..... Services as porter.....	\$300 00 500 00 6 35 52 00 9 50 2,094 67

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 3.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the Shawnee and Wyandott agency, for the quarter ending September 30, 1858.

Dr.

1858. Sept. 30	To amount of abstract No. 3.....	1858.		By cash received from Treasurer U. S., part of draft No. 378. By balance
		Sept. 15 June 30	1858.	
		\$1,970 10		\$930 10 1,150 00
		1,970 10		1,970 10

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

5

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. June 30 Sept. 30	A. Arnold, agent..... B. J. Newson, agent.....	Agent and interpreter..... Agent and contingencies.....	\$1,150 00 880 10 1,970 10

I certify, on honor, that the above abstract is correct.



A. M. ROBINSON, Superintendent of Indian Affairs.

No. 6.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the Comanches, Kioways, and Apaches, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30 Oct. 1	To amount of abstract No. 6 : To balance due United States.....	1858. June 30	By cash, balance due United States..... By cash received from Treasurer U. S., part of draft No. 5..... Do.....do.....do..... Do.....do.....do.....	907 54 328 68 57 50 6,064 89 7,046 55
	\$5,975 01 67 60 7,046 55			

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Comanches, Kioways, and Apaches, for the quarter ending September 30, 1858.

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the incidental expenses of Indian service in New Mexico, for the quarter ending September 30, 1858.

CR.

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of incidental expenses of Indian service, in the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 8 19 30	T. H. Brierly..... R. Campbell..... W. H. Chick & Co.....	Presents and transportation of same..... .....do.....do..... .....do.....do.....do.....	\$154 96 70 66 56 76 <hr/> \$284 37

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 13.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the Pottawatomie Indians, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30 Oct. 1	To amount of abstract No. 13..... To balance due United States.....	1858.		By balance due United States..... By cash received from Treasurer U. S., part of draft No. 379...	\$10 00 63,633 50 <hr/> 63,643 50
		June 30	Sept. 15		
		\$63,633 50	10 00		
		<hr/> 63,643 50			

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 13.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Pottawatomie nation of Indians, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 27	W. E. Murphy..... Do..... Do..... Do..... Do..... Do.....	Annuities..... Annuity to chief..... Money in lieu of tobacco, iron, and steel..... Trust fund; interest due on \$643,000..... Salt..... Blankets, and iron and steel for shops..... Trust fund; interest due Pottawatomies, Ottawas, and Chippewas.....	\$20,412 50 500 00 300 00 32,150 00 250 00 2,880 00 7,500 00 63,632 50

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 15.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the Delaware agency, for the quarter ending September 30, 1858.

Dr.

1858. Sept. 30	To amount of abstract No. 15.....	1858. June 30 Sept. 15	By balance due United States..... By cash received from Treasurer United States, part of draft No. 278.....	\$375 00 1,013 26 1,388 26

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

Cr.

No. 15.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Delaware agency, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 3	B. F. Robinson.....	Agent.....	\$375 00
Sept. 3	Do.....	Interpreter.....	200 00
	Do.....	Contingencies.....	63 96
	Do.....	Agent.....	750 00
			1,388 96

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 16.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Pottawatomie agency, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 16.....	1858. June 30 Sept. 15	By balance due United States..... By cash received from Treasurer United States, part of draft No. 279	\$375 00 950 00 1,325 00
		\$1,325 00 1,325 00		

I certify that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 16.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Pottawatomie agency, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 3	Wm. E. Murphy	Agent, 3d quarter 1858	\$375 00
	Do.	Agent, 3d and 4th quarters 1858	750 00
	Do.	Interpreter	900 00
			1,385 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 18.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the Sac and Fox agency, for the quarter ending September 30, 1858.

Dr.		Cr.	
1858. Sept. 30	To amount of abstract No. 18.	By balance due the United States	\$505 00
		By cash received from Treasurer United States, part of draft No. 378	1,080 00
			1,585 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sac and Fox agency, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. June 2 July 25 Sept. 29	F. Tynony Do Do Do Do	Agent for second quarter 1858 Contingencies do Agent for third and fourth quarters 1858 Interpreter Contingencies	\$375 00 59 25 70 75 750 00 920 00 130 00 1,585 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for the Great Nemaha agency, for the quarter ending September 30, 1858.

Dr.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	To amount of abstract No. 19 To balance due United States	By balance due United States By cash received from Treasurer U. S., balance of draft No. 10. Do part of draft No. 279 ...	\$375 00 41 14 1,920 85 1,636 99

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Prairie and Mountain tribes, parties to treaty of Fort Laramie, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 8	B. F. Hutchinson.....	Purchase of goods and transportation of same.....	\$197 92
	J. H. Burke.....	do.....	167 54
	Do.....	do.....	9 46
19	B. Campbell.....	do.....	83 18
30	W. H. Thick & Co.....	do.....	160 95
Aug. 9	W. W. Bent.....	do.....	6,993 17
23	J. S. Shaw.....	do.....	2,177 61
25	J. Campbell.....	do.....	7,868 80
			15,971 27

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Kansas Indians, for the quarter ending September 30, 1858.

Dr.

Cr.

1858.	1858.	
Sept. 30	To amount of abstract No. 23.	\$750 00
Oct. 1	To balance due United States	1,745 98
		2,495 98
	By balance due United States	\$929 00
	By cash received from Treasurer U. S., part of draft No. 28.	1,165 98
	Do.....do.....do..... No. 276.....	1,069 00
		2,495 98

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 23.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Kansas Indians, for the quarter ending September 30, 1858

Date.	To whom paid.	For what paid.	Amount.
1858. July 10 29	J. Montgomery J. H. Sturgeon, Assistant Treasurer United States.....	Agent Agent deposited in sub-treasury	\$250 00 500 00 750 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 24.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Kickapoo agency, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 94.....	1858. June 30 July 94 Sept. 15	By balance due United States By cash received from Treasurer U. States, part of draft No. 58 Do .....60.....579	\$250 00 1,145 28 1,400 00 2,495 28
		\$1,415 28 1,000 00 2,495 28		

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 25.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Blackfeet Indians, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 19 Aug. 23	R. Campbell	Transportation.....	\$21 50
	T. S. Shaw	do.....	153 60
	Do.....	do.....	4,008 87
	Do.....	do.....	433 95
Sept. 14	Branham, Kaiser & Co.	do.....	48 86
Sept. 22	E. K. Stephens, clerk to Lieutenant Ogden.....	do.....	222 40
			4,190 18

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 27.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Osage River agency, for the quarter ending September 30, 1858.

Dr.

1858. Sept. 30	To amount of abstract No. 57	1858. June 30 Sept. 15	By balance due.....	\$1,980 00
	To balance due the United States.....		By cash received from Treasurer of the United States, part of draft No. 578	255 00
				1,535 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 27.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Osage river agency, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. June 30 July 25	S. Clover..... Do..... Do.....	Contingencies..... Agent, first and second quarters 1858..... Interpreter.....do.....	\$130 00 750 00 400 00 1,280 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 28.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Shawnee Indians, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 28..... To balance due United States	1858. April 6 Sept. 15	By cash received from Treasurer United States, old balance. By cash received from Treasurer United States, part draft No. 278.	\$20,400 00 100,000 00 120,400 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 30.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Delaware Indians, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 1 Sept. 15	B. F. Robinson..... Do..... Do.....	Fulfilling treaties, proceeds of lands..... Life annuity to chief..... Annuities to five chiefs.....	\$2,500 00 100 00 1,250 00 3,850 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 32.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Omaha agency, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 30..... To balance due United States.....	1858. Sept. 15	By cash received from Treasurer United States, part of draft No. 578
	\$60 00 1,050 00 1,050 00		\$1,050 00 1,050 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 32.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Omaha agency, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 8	W. F. Wilson.....	Contingencies	\$60 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 33.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Sacs and Foxes of Missouri, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 32..... To balance due United States.....	1858. July 9 Sept. 15	By cash received from Treasurer United States, part of draft No. 10011	\$2,084 11 5,775 89 7,870 00
			By cash received from Treasurer United States, part of draft No. 379	
				7,870 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 33.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sacs and Foxes of Missouri, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 17	D. Vandermile.....	Interest on \$157,400, 1st and 2d quarters 1858.....	\$2,084 11

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 34.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Iowa Indians, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	1858. July 9 Sept. 15	1858. July 9 Sept. 15
To amount of abstract No. 34.....		By cash received from Treasurer United States, part of draft No. 10011.....
To balance due United States.....		By cash received from Treasurer United States, part of draft No. 979.....
	\$3,041 03 7,000 00	
	10,041 03	\$3,041 03 7,000 00 10,041 03

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 34.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Iowa Indians, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 15	D. Vandervee.....	Fulfilling treaties.....	\$3,041 03

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 35.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Utah (Salt Lake) agency, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	1858. July 3	1858. July 3
To amount of abstract No. 35.....		By cash received from Treasurer United States, draft No. 10011.....
	\$300 00	
		\$300 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 35.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Utah (Salt Lake) agency, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 1	F. Dodge.....	Contingencies, travelling expenses.....	\$300 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 37.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Stockbridge Indians, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 37.....	1858. Sept. 15	By cash received from Treasurer United States, part of draft No. 379.....	\$56 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 37.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Stockbridge Indians, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 18	B. F. Robinson	Proportion of annuity of \$1,500.....	\$56 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 41.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the appropriation for vaccination of Indians, for the quarter ending September 30, 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract No. 40.....	\$100 00	1858. Sept. 30	By cash received from Treasurer United States, draft No. 308..	\$500 00
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I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 42.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the appropriation for the vaccination of Indians, for the quarter ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	J. C. E. Clark.....	Vaccination of Indians.....	\$500 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

The United States in general account current with A. M. Robinson, superintendent of Indian affairs, central superintendency, for disbursements made on account of the Indian department, for the quarter ending December 31, 1858.

Dr.

Cr.

1858. Dec. 31	To amount disbursed, per abstract No. 1.	1858. Sept. 30 Oct. 1 Nov. 15 90 96 97 D-c. 90	By balance due United States by last general account current rendered.
Do.	1,745 28		By cash from Treasurer United States on requisition No. 4005, draft No. 384
Do.	3,000 00		By cash from Treasurer United States on requisition No. 4070, draft No. 454
Do.	12,070 35		By cash from Treasurer United States on requisition No. 4075, draft No. 446
Do.	950 00		By cash from Treasurer United States on requisition No. 4080, draft No. 489
Do.	7,355 62		By cash from Treasurer United States on requisition No. 4081, draft No. 488
Do.	1,290 00		By cash from Treasurer United States on requisition No. 4083, draft No. 494
Do.	16,745 00		By cash from Treasurer United States on requisition No. 4106, draft No. 557
Do.	91,500 00		By cash from Treasurer United States on requisition No. 4109, draft No. 558
Do.	38,330 00		
Do.	9,600 00		
Do.	300 00		
Do.	1,520 85		
Do.	7,000 00		
Do.	8,500 00		
Do.	1,450 00		
Do.	3,900 00		
Do.	1,080 00		
Do.	17,950 00		
Do.	955 00		
Do.	7,470 00		
Do.	1,090 00		
Do.	31,990 00		
Do.	9,784 00		
Do.	350 00		
Do.	60,071 10		
To balance due United States.	958,653 93		
			\$293,067 85
			3,094 11
			350 00
			9,784 80
			5,175 00
			1,006 75
			670 48
			99,454 34
			100 00
			958,653 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account embraces all the public moneys received by me and not otherwise accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 1.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, in the 4th quarter 1858.

DR.

CR.

1858.	To amount of abstract No. 1	\$6,505 93	1858.	By balance due United States, 3d quarter 1858	\$6,704 79
Dec. 31	To balance due United States	5,374 56	Oct. 1	By cash received from Treasurer U. S., draft No. 489	5,175 00
			Nov. 56		
					<u>11,879 79</u>
					<u>11,879 79</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

1.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the central superintendency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1888.			
Oct. 1	F. Tymony.....	Transporting Sec and Fox annuity funds.....	\$70.00
4	J. Montgomery.....	Transporting Kansas sub-agency.....	35.00
5	J. Hogan.....	Rent of post office box.....	50.00
9	D. Vignat.....	Transporting Great Nemaha agency funds.....	60.00
13	M. Adams.....	Call for office outfit and Missouri funds.....	10.00
14	W. W. Dennison.....	Transporting Oage annuity funds.....	100.00
22	S. Clover.....	Transporting Kickapoo agency funds.....	90.03
	W. B. Badger.....	Post office stamps.....	30.00
	J. Hogan.....	Rent of office.....	3.00
2	J. T. Dowdall.....	Transporting Omaha annuity funds.....	25.00
8	W. F. Wilson.....	Provisions for Poncas.....	50.00
97	Ryan & Lantham.....	Services as messenger.....	5,175.00
30	C. N. Robinson.....	Office rent.....	25.00
	J. T. Dowdall.....	Express charges on tin case containing map.....	25.00
20	United States Express Co.....	Stationery for office.....	1.50
7	Fisher & Bennett.....	Services as messenger.....	40.90
31	C. N. Robinson.....	Services as messenger.....	13.50

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

No.	To whom paid.	For what paid.	Amount.
3 31	J. T. Dowdall A. M. Robinson J. J. Lawler	Office rent Salary as superintendent Salary as clerk	\$25 00 500 00 908 33 6,503 23

I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 2.

The United States in account current with A. M. Robinson, superintendent of Indian affairs for Kansas agency, in the 4th quarter 1858.
Dr.

1858. Dec. 31	To amount of abstract No. 2. Do.....do.....do.....	1858. Oct. 1	By balance due United States in the 3d quarter of 1858.....	\$9,745 28 9,745 28
	\$1,745 28 8,000 00 9,745 28			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 2.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Kansas agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1 2	J. Montgomery Do Do Do	Agent for third and fourth quarters 1858 Interpreter Contingencies Agent, arrearages	\$750 00 500 00 130 00 685 98 1,745 98

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 3.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Kansas agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	J. Montgomery	Interest on \$900,000, payable as annuity	\$6,000 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 4.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, for Blackfeet agency, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 4. To balance due United States.....	1858. Oct. 1	By balance due United States, 3d quarter 1858	13,750 68
	\$12,070 35 1,680 53			13,750 68

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 4.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Blackfeet Indians, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 13	W. W. Dennison	Transportation Pawnee goods	\$583 08
Nov. 5	J. B. Shaw	Transportation Blackfeet goods	11,477 97
			12,070 25

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 5.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Upper Arkansas agency, in the 4th quarter 1858.

Dr.

Cr.

1858.	To amount of abstract No. 5.	1858.	By balance due United States, 3d quarter 1858.	\$1,017 54
Dec. 31	To balance due United States	Oct. 1		
				1,017 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Upper Arkansas agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 9	R. C. Miller..... Do	Agent, 3d and 4th quarters 1858 Interpreter.....	\$750 00 900 00 ----- 1650 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of incidental expenses of Indian service in New Mexico, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 5..... To balance due United States.....	Oct. 1	By balance due United States, 3d quarter 1858.....	\$2,490 32 ----- 8,490 32
	\$7,355 69 1,134 70 ----- 8,490 32			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 6.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of expenses of Indian service in New Mexico, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 30	E. Campbell.....	Transportation Santa Fe goods.....	\$7,355 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 7.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Ottoe, Missouriia, and Pawnee agency, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 7..... Do.....do..... Do.....do.....	1858. Oct. 1		By balance due the United States, 3d quarter 1858.....	\$30,585 00
		\$1,990 00 16,745 00 31,510 00			
					30,585 00

I certify, on honor, that the above is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 7.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Ottee and Missouri agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 19	W. W. Dennison	Agent, 3d and 4th quarters 1858	\$750 00
	Do.	Interpreter	400 00
	Do.	Coutagee	130 00
			1,280 00

I certify, on honor, that the above account is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Ottee and Missouri agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 19	W. W. Dennison	Annuit	\$11,575 00
	Do.	Miller	300 00
	Do.	Farmer	300 00
	Do.	Blacksmith	300 00
	Do.	Iron and steel	110 00
	Do.	Re pairs of mill	300 00
	Do.	Assistant miller	150 00
	Do.	Engineer and assistant	500 00
	Do.	Erector of smith's shop	600 00
	Do.	Erector of house for farmer, miller, &c.	1,850 00
			16,745 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 9.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Pawnee Indians, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 19	W. W. Dennison..... Do..... Do.....	Interpreter, (S. Allis)..... Pa-ra-da-ka-wa and four others, (services as guides)..... Annuity.....	\$1,000 00 540 00 90,000 00 91,500 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 10.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Sac and Fox agency, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 10. Do..... Do..... Do..... Balance due the United States.....	1858. Oct. 1 Nov. 6 \$7	By balance due the United States, 3d quarter 1858..... By cash received from Treasurer United States, draft No. 448..... Do..... Do..... Do.....	1858. Oct. 1 Nov. 6 \$7	\$38,330 00 2,600 00 300 00 1,677 13 40,907 13	\$38,930 00 771 00 933 65 670 48 40,907 13

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sacs and Foxes of Mississippi, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 5	F. Tynony	Annuity	\$25,500 00
	Do.	Blacksmiths	450 00
	Do.	Iron and steel	110 00
	Do.	Gunsmiths	300 00
			\$26,350 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Ottawa Indians, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	F. Tynony	Annuity	\$2,600 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 12.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Chippewas of Swan Creek and Black River, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	F. Tymony.....	Annalty	\$300 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 11.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Great Nemaha agency, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 12. Do .....do.....14..... Do.....do.....15.....	1858. Oct. 1		By balance due United States, 3d quarter 1858. By cash received from Treasurer United States, draft No. 304. By cash received from Treasurer United States, part of draft No. 304	
		\$1,500 85 7,000 00 8,500 00			
		17,000 85		9,794 11	17,000 85

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Great Nemaha agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 5	D. Vandercilce	Agency buildings	\$390 00
4	Do	Interpreter	366 68
	Do	Agent	739 41
	Do	Contingencies	191 76
			1,586 85

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Iowa Indians, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 5	D. Vandercilce	Iowa annuity, part of investment	\$7,000 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 15.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sacs and Foxes of Missouri, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1 5	D. Vanderalice	Annuity	\$5,775 89
	Do.....	do.....	9,794 11
			8,500 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 12.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of Upper Missouri agency, in the 4th quarter of 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 16	1858. Oct. 1	By balance due United States, third quarter of 1858.....
	To balance due United States.....		
	\$1,450 00		\$1,925 00
	375 00		
	1,925 00		1,925 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above accounts embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Upper Missouri agency, in the 4th quarter of 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 4	A. H. Redfield..... Do..... Do..... Do.....	Agent..... Interpreter..... Contingencies..... .....do.....	\$750 00 900 00 950 00 950 00
			1,450 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Upper Platte agency, in the 4th quarter of 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 17.....	1858. Oct. 1	By balance due United States, third quarter 1858.....
		\$3,200 00	\$3,200 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 18.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Kickapoo agency, in the 4th quarter of 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 23	William P. Badger	Agent third and fourth quarters of 1858	\$750 00
	Do.	Interpreter	200 00
	Do.	Contingencies	130 00
			1,080 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 19.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Kickapoo agency, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 23	W. P. Badger	Annuity	\$14,000 00
	Do.	Interest due Kickapoo	3,250 00
			17,250 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 15.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Osage River agency, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount of abstract No. 90. To amount of abstract No. 91. To balance due United States	1858. Oct. 1 Dec. 30	By balance due United States, 3d quarter 1858 By cash received from Treasurer United States, draft No. 557.	30,179 34
	\$955 00 7,470 00 58,454 34			
				30,179 34

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 20.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Osage River agency, in the 4th quarter 1858.

1858. Oct. 14	To whom paid.	For what paid.	Amount.
	S. Clover Do	Agent, 3d and 4th quarters 1858 Contingencies	\$125 00 130 00 255 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 23.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Omaha Indians, in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 8	Wm. F. Wilson..... Do..... Do..... Do..... Do..... Do..... Do.....	Erection of smith's shop..... Erection of houses for farmer, miller, &c..... Assistant miller..... Engineer and assistants..... Annuit..... Miller..... Blacksmith and iron and steel..... Furner.....	\$800 00 9,250 00 150 00 900 00 28,250 00 300 00 470 00 300 00 31,920 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 22.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Omaha agency, in the 4th quarter 1858

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 8	W. F. Wilson..... Do..... Do.....	Agent..... Interpreter..... Contingencies.....	\$750 00 900 00 70 00 1,020 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 17.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of Prairie and Mountain tribes, treaty of Fort Laramie, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount abstract No. 24.....	1858. Oct. 1	By cash received from Treasurer United States, draft No. 403..	\$2,784 80
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 24.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of Prairie and Mountain Tribes, treaty of Fort Laramie, in the 4th quarter 1858

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 30	P. Chocteau, Jr., & Co.....	Transporting Crow annuity goods.....	\$2,784 80

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 18

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the engagements and stipulations of General Harney with the Sioux of St. Pierre, in the 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	To amount abstract No. 25.....	1858. Nov. 15	By cash received from Treasurer United States, draft No. 454..	\$350 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 1.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the central superintendency, in the 1st quarter 1859.
Dr. Cr.

1859. Mar. 31	To amount of abstract No. 1..... To balance due United States	1859. Mar. 31	By balance due United States, 4th quarter 1858	By cash received from Treasurer United States, draft No. 811.
	\$5,774 61 1,779 85			
	5,574 56			5,574 56

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 1.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of central superintendency, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 5	Thos. Laird	Rent of post office box	\$1 00
37	John Johnson	Post office stamps	9 00
31	J. T. Dowdall	Coal	7 85
18	E. Glover	Rent of office	25 00
19	Treasurer United States	Transporting Miami funds	25 00
13	B. D. Nickols	Deposited in sub-treasury	3,571 71
9	Do.	Despatch to Agent Clover relating to funds	72
26	C. N. Robinson	Do.	75
31	J. T. Dowdall	Services as messenger	95 00
	Fisher & Bennett	Rent of office	17 65
	C. N. Robinson	Stationery	17 65
	J. T. Dowdall	Services as messenger	19 50
		Rent of office	25 00
			3,774 61

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 2.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the old Kansas agency, in the 1st quarter 1859.

Dr. Cr.

1859 Mar. 31	To amount of abstract No. 2.....	\$598 53	1859 Mar. 31	By balance due United States, 4th quarter 1858.....	\$598 53
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 2.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the old Kansas agency, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. March 23	Treasurer United States..... Do.....	Agency building, deposited in treasury Smith's house.....	\$196 53 100 00 598 53

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 8.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Blackfeet Indians, in the 1st quarter 1859.

Dr.

Cr.

1859. March 31	To amount of abstract No. 3.....	1859. March 31	By amount from 4th quarter 1859.....	\$1,680 33
	To balance due United States.....			
	\$76 93			
	1,504 10			
	1,580 33			1,680 33

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Blackfeet Indians, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. March 30	Treasurer United States.....	Fulfilling treaty, deposited in treasury.....	\$76 93

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 4.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Upper Arkansas agency, in the 1st quarter 1859.

Dr.

Cr.

1859 Jan. 31	To amount of abstract No. 4.....	1859.		By balance due United States, 4th quarter 1859.....	\$353 14
		\$353 14	March 31		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 4.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Upper Kansas agency, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859 Feb 24 March 23	John Campbell..... Treasurer United States.....	For detention of wagons at Fort Atkinson..... Deposited in treasury.....	\$985 00 67 54
			353 14

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 5.
The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of extinguishing title of Indian tribes to lands west of Missouri and Iowa, in the 1st quarter 1859.

Dr.			Cr.		
1859. March 31	To amount of abstract No. 5.....	\$707 30	1859. March 31	By balance due United States, 4th quarter, 1858.....	\$707 30

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 5.
Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of extinguishing titles of Indian tribes to lands west of Missouri and Iowa, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	Treasurer United States.....	Deposited in treasury.....	\$707 30

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 6.
The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of incidental expenses of Indian service in New Mexico, in the 1st quarter 1859.

Dr.			Cr.		
1859. Mar. 31	To amount of abstract No. 6.....	\$1,134 70	1859. Dec. 31	By balance due United States, 4th quarter 1858.....	\$1,134 70

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 6.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of incidental expenses of Indian service in New Mexico, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Feb. 24 Mar. 23	J. Campbell..... Treasurer United States	Balance due for transportation of Santa Fe goods..... Deposited in treasury.....	\$500 00 634 70 1,134 70

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 7.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the New Mexico tribes, in the 1st quarter 1859.

Dr.

Cr.

1859. Mar. 31	To amount of abstract No. 7..... Do..... Do.....	1859. Mar. 31 \$256 69 156 98 50 00	1859. Mar. 31 By balance due United States, 4th quarter 1858.....	\$563 67
	9.....	563 67		563 37

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 7.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Pueblo Indians, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 23	Treasurer United States.....	Deposited in treasury.....	\$256 69

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Navajo Indians, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 23	Treasurer United States.....	Deposited in treasury.....	\$146 96

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 9.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Utah Indians of New Mexico, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 23	Treasurer United States	Deposited in treasury	\$50 00

I certify, on honor, that the above abstract is correct.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Pottawatomie agency, Cr.
in the 1st quarter 1859.

1859. Mar. 31	To amount of abstract No. 10.....	\$10 00	1859. Mar. 31	By balance due United States, 4th quarter 1859.....	\$10 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 10.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Pottawatomie Indians, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	Treasurer United States	Deposited in treasury.....	\$10 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 9.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Sac and Fox agency, in Cr.
the 1st quarter 1859.

1859. Mar. 31	To amount of abstract No. 11.....	1859. Dec. 31	By balance due United States, 4th quarter 1859	\$1,677 13
	Do.....do.....19.....			1,677 13

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 11.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Ottawas of Kansas, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 13	F. Tymony..... Do.....	For Ottawas of Blanchard's Forks For Ottawas of Roche de Bouf.....	\$771 00 535 65 1,006 65

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 12.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Chippewas of Swan Creek and Black River, in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 13	F. Tymony.....	Trust fund interest, 1858.....	\$670 45

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 11.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Osage River agency, in the 1st quarter 1859.

Dr.

Cr.

1859. Mar. 31	To amount of abstract No. 12	1859. Dec. 31		By balance due United States, 4th quarter, 1859.	\$23,454 34
		\$23,454 34			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 13.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of Miami Indians, in the 1st quarter 1859.

Date.	To whom paid.	For what object.	Amount.
1859, Jan. 7	S. Glover	Annuity	\$21,684 34
	Do	Blacksmiths and iron and steel	470 00
	Do	Müller in lieu of gunsmith	300 00
			\$22,454 34

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 12.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Prairie and Mountain tribes, treaty of Fort Laramie, in the 1st quarter 1859.

Dr.

Cr.

1859. Mar. 31	To amount of abstract No. 16.....	1859. Feb. 29		By cash received from Treasurer United States, draft No. 751. Do.....do.....do....759.	\$1,186 97 1,359 40 2,465 37
		\$2,465 37	2,465 37		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 16.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Prairie and Mountain tribes, treaty of Fort Laramie, in the 1st quarter of 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Feb. 21	John Campbell	Detention of wagons at Fort Bent	\$1,358 40
	Do.....	Additional transportation of Laramie goods.....	1,186 97
			2,465 37

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 15.

The United States in account current with A. M. Robinson superintendent of Indian affairs, on account of the Shawnee and Wyandotte agency, in the 1st quarter of 1859.

Cr.

Dr.

1859. Mar. 31	1859. Dec. 31		By balance due United States, 4th quarter 1858.	\$26,000 00
	To amount of abstract No. 14.	\$200 00		
	To balance due United States.	25,800 00		
		\$26,000 00		\$26,000 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.



No. 14.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Shawnee and Wyandotte agency, in the 1st quarter of 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Dec. 28 Jan. 24	E. J. Newson. Do.	Wyandotte interpreter. Shawnee interpreter.	\$100 00 100 00
			\$200 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

57

CR.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

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No. 1.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of central superintendency, in the 2d quarter 1859.

Cr.

Dr.

1859. June 30	To amount of abstract No. 1... To balance due United States.....	1859 Mar. 31	By balance from 1st quarter By cash received from Treasurer U. S., draft .....No. 889 Do.....do.....do.....part of draft.....887 Do.....do.....do.....do.....877 Do.....do.....do.....do.....1009 Do.....do.....do.....do.....1007..	1859 Mar. 31	\$4,945 64 3,682 30	1859 Mar. 31	\$1,739 95 1,000 00 2,540 00 1,187 98 200 00 200 00 1,680 00
					8,467 84		5,467 84

I certify, on honor, that the above account is just and true as stated.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 1.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of Indian department at St. Louis, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. April 2	John Hogan	Post office stamps and box.	\$4 00
7	W. F. Williams	Coin for Poncas.	1,000 00
25	Treasurer United States ...	Refunded to United States Treasurer.	500 00
28	J. S. Gregory	Provisions for Poncas	1,900 00
	Do	Transporting Poncas goods	187 89
30	J. T. Dowdall	Office rent	35 00
	C. N. Robinson	Messenger	19 50
	T. J. Albright	Outfit of Agent Schoonover.	914 85
30	Thos. B. Bykes	Transporting Delaware funds	95 00
	C. N. Robinson	Messenger	19 50
31	J. T. Dowdall	Office rent	35 00

June	8	A. M. Robinson	Salary as superintendent	500 00
		J. J. Lawler	" do... clerk	45 00
		B. J. Newcom	Transporting Shawnee and Wyndott funds.....	300 00
		Perry Fuller	" do..... Secs and Foxes	50 00
13		Thomas Laird	Post office stamps.....	3 00
17		George Knapp & Co	Advertising supply, &c.	65 00
22		J. L. Faucett	" do..... do.....	29 00
23		Do	" do..... water transportation	6 60
		Do	" do..... land .....do.....	28 80
30		A. M. Robinson	Salary as superintendent	500 00
		J. J. Lawler	" do... clerk	300 00
		C. N. Robinson	Messenger	19 50
		J. T. Dowdall	Office rent	25 00
		Fisher & Bennett	Stationary	19 00
				<hr/> 4,845 64

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 2.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Kansas agency, in the 2d quarter 1859.

DR.

1859.	1859.	1859.	1859.
June 30		Mar. 30	
To amount of abstract No. 2	\$1,089 00		By balance due United States, 1st quarter 1859
To balance due United States	144 13		By cash received from Treasurer U. S., draft No. 1007
	<u>1,234 13</u>		
			\$144 13
			<u>1,090 00</u>
			1,234 13

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 2.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian Affairs, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 16	M. C. Dickey	Agent, 1st and 2d quarters 1859	\$750 00
		Interpreter	200 00
		Contingencies	130 00
			1,080 00

I certify, on honor, that the above abstract is just and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 3.

The United States in account current with A. M. Robinson, superintendent of Indian Affairs, on account of the Blackfeet agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 2. Do .....do...No. 4. To balance due United States	1859. Mar. 31 May 19 April 5 11 27 May 3 19	By balance due United States, 1st quarter 1859. By cash received from Treasurer U. S., draft. No. 980 Do .....do .....do No. 986 Do .....do .....do part of draft No. 900 Do .....do .....do .....do No. 923 Do .....do .....do .....do No. 940 Do .....do .....do .....do No. 990	\$1,004 10 3,300 00 4,488 50 5,913 00 1,350 00 1,350 00 5,953 00 21,956 60

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 9 11 24	A. J. Vaughan.....	Agent, 2d quarter 1859..... Contingencies..... Agent, 3d and 4th quarters 1859..... Contingencies..... Agent, year 1859..... Interpreter..... Presentia..... Contingencies.....	\$375 00 950 00 750 45 949 65 1,500 00 400 00 800 00 500 00 4,894 10

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 4.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. April 7 11 28 May 7 24	W. F. Wilcox..... Nuckles & Boulware..... J. H. Baldwin..... J. S. Gregory..... A. J. Vaughan..... Do.....	Land transportation of Ponca goods..... Water..... do..... do..... do..... do..... do..... Incidental expenses transporting Ponca goods..... Erection of farm-houses, Blackfeet agency..... Agricultural purposes.....	\$3,488 50 3,337 50 1,254 50 150 00 1,350 00 5,359 00 15,549 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 4.

The United States in account with A. M. Robinson, superintendent of Indian affairs, on account of the Office and Missouri agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 5..... Do.....do.....do.....	1859. April 19	By cash received from Treasurer United States, part of draft No. 923	
		\$1,950 00 2,900 00		\$3,450 00
		3,450 00		3,450 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 5.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Office and Missouri agency, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. April 25	W. W. Dennison..... Do..... Do.....	Agent, first and second quarters 1859..... Interpreter..... Contingencies.....	\$750 00 400 00 100 00
			1,250 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of Otoes and Missourias, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. April 25	W. W. Dennison..... Do..... Do	Farmer..... Engineer..... Grist and saw mill	\$200 00 900 00 1,000 00 2,100 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

The United States in account with A. M. Robinson, superintendent of Indian affairs, on account of the Sac and Fox agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 7. Do.....do.....	1859. May 26		By cash received from Treasurer United States, part of draft No. 1607.....	\$38,303 55
		\$1,083 55 37,940 00	38,303 55		
					38,303 55

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 7.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sac and Fox agency, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 8	Perry Fuller..... Do..... Do.....	Agent, first and second quarters 1859..... Interpreter..... Contingencies.....	\$750 00 500 00 113 55 1,063 55

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 8.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sacs and Foxes of Mississippi, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 8	Perry Fuller..... Do..... Do..... Do..... Do.....	Annulity 1859, first and second quarters..... Blacksmith..... Iron and steel..... Gunsmith..... Salt and tobacco.....	\$35,500 00 400 00 939 00 300 00 800 00 37,940 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 10.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Iowa Indians, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 16	D. Vanderalice	Trust fund interest due Iowas	\$1,500 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 11.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Sacs and Foxes of Missouri, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 16	D. Vanderalice	Interest	\$481 10

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 8.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Upper Platte agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 13.....	1859.		By cash received from Treasurer U. S., part of draft No. 1007.. By cash received from Thomas B. Twiss on settlement.....	\$1,800 00 387 00 2,187 00
		\$9,167 00	May 30		
		9,167 00			

I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 18.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Upper Platte agency, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 1	Thomas B. Twiss	Agent	\$750 00
	Do.	Interpreter	400 00
	Do.	Presents	400 00
	Do.	Contingencies	400 00
	Do. ....	.....do	500 00
	Do. ....	.....do	84 50
	Do.	Rescuing captives from Indians	268 50
			2,167 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 9.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Kickapoo agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 14.....	\$1,000 00	1859. May 26	By cash received from Treasurer U. S., part of draft No. 1007...	\$1,000 00
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I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 14.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Kickapoo agency, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 4	W. P. Badger..... Do..... Do.....	Agent, Int and 2d quarters 1859 Interpreter..... Contingencies.....	\$750 00 900 00 130 00 1,080 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 16.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Shawnee Indians, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 8	B. J. Newson	Old balances.....	\$29,000 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 17.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of Wyandott Indians, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 8	B. J. Newson .. Do.....	Trust fund interest Old balances.....	\$7,018 52 5,400 00 12,418 52

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, *Superintendent of Indian Affairs.*

No. 11.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Omaha agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 18 Do.....19	1859. May 26	By cash received from Treasurer United States, part of draft No. 1007 Do.....do.	1859. June 30
				\$971 66 1,070 00 2,041 66

I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 18.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Omaha agency, in the 2d quarter 1859.

1859. June 28	To whom paid.	For what paid.	Amount.
	W. F. Wilson.....	Agent, first and second quarters 1859.....	\$641 66
		Interpreter.....	200 00
		Contingencies.....	130 00
			971 66

I certify, on honor, that the above is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 19.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Omaha agency, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	W. F. Wilson	Miller	\$340 00
	Do.	Farmer	300 00
	Do.	Blacksmiths and iron and steel	470 00
			1,070 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 12.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Delaware agency, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 20. Do. 31.	1859. Mar. 31	By balance due the United States, first quarter 1859 ... By cash received from Treasurer United States, part of draft No. 1007 ... By cash received from Treasurer United States, part of draft No. 987	1859 Mar. 31	\$1,208 30 77,398 43 78,506 63	\$130 00 1,478 30 77,398 43 78,506 62
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I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

No. 20.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Delaware agency, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 25	Treasurer of the United States..... T. E. Sykes	Contingencies, refunded	\$120 00
	Do.....	Agent, first and second quarter 1859.	750 00
	Do.....	Interpreter	500 00
	Do.....	Contingencies.....	126 90
			1,506 90

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs

No. 21.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Delaware Indians, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 25	Thomas E. Sykes.....	Payment of interest	\$77,506 43

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 18.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the vaccination of Indians, in the 2d quarter 1859.

Dr.

1859. June 30	To amount of abstract No. 22.....	1859. April 4	By cash received from Treasurer United States, draft No. 883.	\$500 00
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I certify, on honor, that the above account is just and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 22.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the vaccination of Indians, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. April 4	J. C. E. Clark	Vaccination of Indians	\$500 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 14.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Yancion Sioux agency, in the 2d quarter 1859.

Dr.

1859. June 30	To amount of abstract No. 23	1859. May 30	By cash received from Treasurer United States, draft No. 1084.	\$50,000 00
	Do.....do.....		Do.....do.....	17,000 00
	By balance due United States		Do.....do.....	670 83
				67,670 83

I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 23.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Yanton Sioux Indians, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. June 3	A. H. Redfield	Annuity	\$27,000 00
	Do	Subsistence	18,000 00
	Do	Mill	5,000 00
			<hr/> 50,000 00

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 26.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Yanton Sioux Indians, in the 2d quarter 1859.

Date.	For what paid.	To whom paid.	Amount.
1859. June 24	Agent, 1st and 2d quarter 1859	A. H. Redfield	\$470 83
	Interpreter	do	100 00
	Contingencies	do	100 00
			<hr/> 670 83

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 15.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the engagements, &c., of General Harney with the Sioux, at Fort Pierre, in the 2d quarter 1859.

DR.

[illegible]

I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 24.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of engagements, &c., of General Harney with the Sioux, at Fort Pierre, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 26	B. S. Schomover	Outfit to Fort Pierre	\$150 00
April 28	T. Shaw Gregory	Travelling expenses to Fort Pierre	273 33
May 31	Ryan & Lantham	For Sioux Indians	487 50
May 31	W. H. Belcher	do	1,591 50
June 17	do	do	560 00
June 17	do	do	1,187 54
June 17	do	do	40 00
May 8	Gluman, Collier & Co.	For Yankton Indians	32 50
May 31	do	do	108 56
June 7	Ryan & Lantham	do	73 46
June 7	W. H. Belcher	do	
June 11	Gluman, Collier & Co.	do	
			4,238 33

I certify, on honor, that the above abstract is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 16.

The United States in account current with A. M. Robinson, superintendent of Indian affairs, on account of the Prairie and Mountain tribes, treaty of Fort Laramie, in the 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 25..... To balance due United States.....	1859. May 23		By cash received from Treasurer U. S., balance of draft No. 350. Do.....do.....do.....998. Do.....do.....part of draft.....1007.	\$800 00 1,645 00 15,900 00 15,645 00
		\$14,000 00 1,645 00	4 23		
		15,645 00			

I certify, on honor, that the above account is correct and true.

A. M. ROBINSON, Superintendent of Indian Affairs.

No. 25.

Abstract of disbursements made by A. M. Robinson, superintendent of Indian affairs, on account of the Prairie and Mountain tribes, treaty of Fort Laramie, in the 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 14	B. S. Schoonover	Tribes of Upper Missouri agency.....	\$800 00
May 31	Eyan & Lantham	Tribes of Blackfeet agency.....	850 00
	Do.....	Tribes of Upper Plate agency.....	650 00
	Do.....	Tribes of Upper Missouri agency.....	498 33
	Do.....	Tribes of Upper Arkansas agency.....	585 00
	Do.....	Tribes of Yanktons	56 77
June 11	Gilliam, Collier & Co.....	Tribes of Upper Plate agency.....	650 00
	Do.....	Tribes of Upper Arkansas agency.....	550 00
	Do.....	Tribes of Upper Missouri agency.....	507 53
	Do.....	Tribes of Blackfeet	1,050 00
	Do.....	Tribes of Yanktons	43 00
	Do.....	Tribes of Upper Plate agency.....	650 00
	Do.....	Tribes of Upper Missouri agency.....	801 50
	Do.....	Tribes of Arkansas	635 00
	Do.....	Tribes of Yanktons	43 80
	Do.....	Tribes of Blackfeet agency.....	1,100 00

8	Joe. Gemen	Tribes of Upper Platte agency.....	575 00
	Do.....	Tribes of Upper Missouri agency.....	165 00
	Do.....	Tribes of Upper Arkansas agency.....	175 00
	Do.....	Tribes of Yanktons.....	10 00
	Do.....	Tribes of Blackfeet agency.....	350 00
	Do.....	Tribes of Upper Platte agency.....	775 00
	Do.....	Tribes of Upper Missouri agency.....	675 50
	Do.....	Tribes of Upper Arkansas agency.....	735 00
	Do.....	Tribes of Yanktons.....	45 50
	Do.....	Tribes of Blackfeet agency.....	1,350 00
			14,000 00

A. M. ROBINSON, Superintendent of Indian Affairs.

POTTAWATOMIE AGENCY.

Dr. *The United States in account current with W. E. Murphy, Indian agent, for the 3d quarter of 1858.* Cr.

1858. Sept. 30	To amount disbursed, abstract No. 1.....	1858. June 30	By balance, per last account current rendered.....	\$1,010 14
	Do.....		By cash received of superintendent, St. Louis.....	375 00
	To balance.....			1,385 14

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

W. E. MURPHY, Indian Agent.

No. 1.

Abstract of disbursements made by W. E. Murphy, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. July 16	Lewis Vieux.....	Lumber.....	\$108 50
Aug. 28	Charles H. Teny.....	Freight on medicines.....	5 00
			113 50

I certify, on honor, that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

No. 2.

Abstract of disbursements made by W. E. Murphy, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 16 Sept. 7 31	Lewis Vieux..... E. K. Lowell..... William Connau..... W. E. Murphy.....	Sawing for fence..... Board of agent..... .....do..... Services as agent.....	\$84 84 18 00 8 00 375 00 433 84

I certify, on honor, that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

Dr. *The United States in account current with William E. Murphy, Indian agent, for the 4th quarter 1858.* Cr.

1858. Dec. 31	To amount disbursed, per abstract No. 1..... Do.....do..... To balance.....	1858. Sept. 30 \$36,483 55 769 73 8,878 94 65,531 92	By balance, per last account rendered..... By cash of A. M. Robinson, superintendent.....	\$848 73 64,682 50 65,531 92
------------------	---	---	--	------------------------------------

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

W. E. MURPHY, Indian Agent.

INDIAN DISBURSEMENTS.

81

No. 1.

Abstract of disbursements made by W. E. Murphy, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 13	Pottawatomie Indians.....	Annuity, 1858.....	\$52,869 50
14	Jos. Lafromboise.....	Life annuity, 1858.....	200 00
15	Peter Kah dot.....	Hauling wood.....	5 00
	R. McKowen.....	Services as wagon-maker.....	150 00
	Do.....	do.....	150 00
	R. S. Gabley.....	Services as physician.....	525 00
	Do.....	do.....	525 00
8.	S. Weaklan.....	Services as blacksmith.....	150 00
	Do.....	do.....	7 00
	Francis Noz-way.....	Services as assistant blacksmith.....	60 00
	Do.....	do.....	60 00
	James Baldwin.....	Services as blacksmith.....	150 00
	Do.....	do.....	150 00
	John Hardin.....	Services as assistant blacksmith.....	60 00
	Do.....	do.....	60 00
20	Leopold Mayer.....	Salt.....	111 40
	R. E. Allen.....	Medicines.....	84 10
23	H. McConnell.....	Hauling iron.....	25 00
	Thos. Evans.....	Hauling salt.....	139 25
Nov. 4	James Baldwin.....	Services as blacksmith.....	150 00
	John Hardin.....	Services as assistant blacksmith.....	60 00
	Eli Nadeau.....	Services as miller.....	175 00
10	Jos. See-to.....	Wood.....	15 00
29	J. F. Richards.....	Iron, files, &c.....	241 00
31	R. McKowen.....	Services as wagon-maker.....	150 00
	R. S. Gabley.....	do..... physician.....	525 00
	James Baldwin.....	do..... blacksmith.....	150 00
	John Hardin.....	do..... assistant blacksmith.....	60 00
	S. Weaklan.....	do..... blacksmith.....	150 00
	F. Noz-way.....	do..... assistant blacksmith.....	60 00
			56,483 25

I certify, on honor, that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

INDIAN DISBURSEMENTS.

No. 2.

Abstract of disbursements made by *W. E. Murphy, Indian agent, for the 4th quarter of 1858, for current expenses.*

Date.	To whom paid.	For what paid.	Amount.
1858 Sept. 23	Steamboat Satan.....	Fare of agent to St. Louis	\$13 00
Sept. 26	George Knapp & Co.....	Printing blanks	8 50
	J. M. Ketchum.....	Speech boxes.....	4 50
	Daniel Ketchum.....	Post office stamps.....	6 00
	United States Express Company.....	Freight on annuity funds.....	70 00
29	Sutcliffe & Schollay.....	Board of agent.....	7 50
	Pacific Railroad.....	Fare of agent to Leavenworth	13 00
Oct. 7	Ad. Basin.....	Printing blanks	9 00
9	Ad. Basin & Snider.....	Keeping agency house.....	10 00
14	John Tipton.....	Assisting at Potawatomi payment.....	20 00
15	John Tipton.....	Services as interpreter.....	160 00
25	Wm. N. Connau.....	Conveying funds from Leavenworth.....	9 50
Nov. 5	John Tipton.....	Board of agent.....	30 00
Dec. 31	John Tipton.....	Services as interpreter.....	100 00
	Wm. E. Murphy.....	Services as agent.....	375 00
	Do.....	Postage	3 75
			769 75

I certify, on honor, that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

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Dr. *The United States in account current with W. E. Murphy, Indian agent, in the 1st quarter 1859.* Cr.

1859.	1858.	
March 31	Dec. 31	
To amount of abstract No. 1.....	\$1,195 60	By balance due from last account rendered
Do.....	321 60	
To balance.....	6,761 04	
	<u>8,278 24</u>	
		\$8,278 24

I certify, on honor, that the above abstract is correct and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

W. E. MURPHY, Indian Agent.

INDIAN DISBURSEMENTS.

83

No. 1.

Abstract of disbursements made by W. E. Murphy, Indian agent, 1st quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 3	Wm. Copaw	Hauling wood.....	\$12 00
5	John Noxie	do.....	10 00
1	Nas-a-caw	do.....	15 00
Feb. 5	E. J. Afrimbolse	do.....	10 50
9	S. Weaklan	do.....	139 00
March 1	Lewis Vieux	Blacksmith.....	50 00
9	Do	Miller.....	30 00
19	S. W. Smith	Lumber.....	125 50
31	Lewis Ogee	Coal.....	14 00
	James Baldwin	Blacksmith.....	180 00
	A. Collins	Assistant blacksmith.....	60 00
	George Ott	Blacksmith.....	60 00
	Louis Apenneces	Assistant blacksmith.....	60 00
	R. B. Gabbey	Physician.....	325 00
	R. McKowen	Wagon-maker.....	150 00
			1,125 00

I certify that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

No. 2.

Abstract of disbursements made by W. E. Murphy, Indian agent, for 1st quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Feb. 8 Mar. 2 Mar. 31	R. E. Allen..... Nom-nin-nuk-ahuk..... Wm. E. Murphy.....	Stationery..... Transplanting trees..... Salary as agent.....	\$6 60 10 00 \$75 00 391 60

I certify, on honor, that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

The United States in account current with W. E. Murphy, Indian agent, for 2d quarter 1859.

Dr.

Cr.

1859. June 30	To amount of abstract No. 1..... To amount of abstract No. 2..... Balance.....	1859. Mar. 31 \$575 00 733 25 6,244 10 7,552 35	By balance per last account current rendered..... By amount received from Superintendent Robinson.....	\$6,781 04 791 31 7,559 35
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

W. E. MURPHY, Indian Agent.

No. 1.

Abstract of disbursements made by W. E. Murphy, Indian agent, for the 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	John Tipton..... Do..... W. E. Murphy.....	Interpreter..... .....do..... Agent.....	\$100 00 100 00 975 00 575 00

I certify, on honor, that the above abstract is correct and true.

W. E. MURPHY, Indian Agent.

No. 2.

Abstract of disbursements made by W. E. Murphy, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. April 8 June 10 June 30	Lewis Vieux..... E. E. Allen..... Eli Nadeau..... E. J. Gabbey..... E. McKowen..... George Ott.....	Lumber..... Medicines..... Hauling medicines..... Physician..... Wagon-maker..... Blacksmith.....	\$78 00 96 92 3 33 225 00 150 00 189 00 733 23

I certify, on honor, that the above abstract is correct and true.

WM. E. MURPHY, Indian Agent.

INDIAN DISBURSEMENTS.

BLACKFEET AGENCY.

Dr. *The United States in account current with A. J. Vaughan, Indian agent, for 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract No. 1, Balance.....	1858. June 30		By balance, per last account current rendered.....	\$1,543 09
		\$77 77	1,464 32		
			1,543 09		1,543 09

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. J. Vaughan, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859 Aug. 1 Sept. 30	Chas. Choquette..... P. H. Choquette.....	Blackfeet interpreter. .... .....do.....	\$38 33 44 44 77 77

I certify, on honor, that the above abstract is correct and true.

A. J. VAUGHAN, *Indian Agent.*

Dr. *The United States in account current with A. J. Vaughan, Indian agent, for the 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract No. 1..... Balance.....	1858. Sept. 30 \$100 00 1,364 32 <hr/> 1,464 32	By balance due per last account rendered.....	\$1,464 32 <hr/> 1,464 32
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. J. Vaughan, Indian agent, for the 14th quarter, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	P. H. Choquette.....	Interpreter.....	\$100 00

I certify, on honor, that the above abstract is correct and true.

A. J. VAUGHAN, *Indian Agent.*

Dr. *The United States in account current with A. J. Vaughan, Indian agent, for 1st quarter, 1859.* Cr.

1859. Mar. 31	To amount of abstract No. 1..... Balance.....	1858. Dec. 31 \$43 42 1,370 90 <hr/> 1,364 32	By balance due last year.....	\$1,364 32 <hr/> 1,364 32
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

A. J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. J. Vaughan, Indian agent, for 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 19	P. H. Choquette..... F. Chouteau & Co.....	Blackfeet interpreter..... do.....	\$43 43 50 00
			93 43

I certify that the above abstract is correct and true.

A. J. VAUGHAN, *Indian Agent.*Dr. *The United States in account current with A. J. Vaughan, Indian agent, for 2d quarter 1859.* Cr.

1859. June 30	To amount of abstract No. 1..... Balance....	1859. Mar. 31 \$7,594 95 4,572 75 12,677 00	By balance due, per last account..... Amount received of A. M. Robinson, superintendent.....	\$1,570 90 11,406 10 12,677 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. J. VAUGHAN, *Indian Agent.*

Abstract of disbursements made by A. J. Vaughan, Indian agent, for 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
May 7	A. Dawson	Transporting agent.	\$195 00
May 23	Stickney & Schollay	Board of agent.	53 25
June 3	Frost, Todd & Co.	Provisions	39 35
Oct. 30	John Irwin	Guide on expedition for seeds.	65 00
Dec. 27	A. Dabren	Labor	28 00
1859.			
Feb. 17	D. M. Frost & Co.	do.	63 50
Feb. 26	F. Lindner	do.	70 00
March 7	T. Weinand	do.	73 33
30	T. Nickels	do.	64 00
31	B. H. Matthews	Dividing annuity goods	120 00
	Charles Rennett	Labor	74 66
	T. Miller	do.	118 66
	W. Stuge & Co.	Passage of agent.	30 00
April 29	D. M. Frost & Co.	Building farm houses.	1,340 00
May 8	A. Dawson	Transporting agent.	400 00
11	Brown's Hotel	Board of agent.	10 00
20	F. Chouteau, Jr., & Co.	Provisions	943 50
	do.	Special presents to Indians.	400 00
23	T. Grimmbay & Co	Harness	97 00
24	Fisher & Bennett	Stationery	32 75
26	R. Dougherty	Ambulance	250 00
27	E. A. Papin	Two mules	300 00
28	John Garnett & Co.	Seeds and implements	168 24
	A. Leitch	Chest and medicine.	30 00
June 1	Ryan & Lanham	Provisions, &c., for farm	491 38
	P. K. Froman	One mule.	130 00
4	H. B. Morris	do.	135 00
30	John J. Abel	Board of agent.	9 00
April 24	A. J. Vaughan	Travelling expenses	89 00
18	Shapleigh, Day & Co	Salary as agent.	1,675 00
	George Kuapp & Co	Hardware for farm.	165 63
		Stationery.	5 00
			7,804 25

I certify, on honor, that the above abstract is correct and true.

A. J. VAUGHAN, Indian Agent.

UPPER MISSOURI AGENCY.

Dr. *The United States in account current with A. H. Redfield, Indian agent, for the 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract No. 1	1858. June 30	By balance, last quarter	\$3,846 45
	Balance	\$1,157 39	By cash received from Superintendent Robinson	850 00
		3,539 06		4,688 45
		4,688 45		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. H. REDFIELD, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. H. Redfield, Indian agent, for 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. May 7	A. D. Elwood	Stationery	\$37 95
June 23	J. S. Shaw	Steamboat fare	40 00
Aug. 21	B. Meldrum	Interpreting	100 00
Sept. 9	A. Oulbertson	Boarding	155 14
Oct. 29	A. H. Redfield	Pay of agent	375 00
	P. Olouveau & Co.	Presents for Indians	169 69
	Do.....	.....do	230 00
			1,157 39

I certify that the above abstract account is correct and true.

A. H. REDFIELD, *Indian Agent.*

Dr. *The United States in account with A. H. Redfield, Indian agent, for 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract No. 1..... Balance	1858. Sept. 30	By balance due last year..... By cash received from Superintendent Robinson
	\$575 00 3,564 06 4,139 06		\$3,539 06 600 00 4,139 06

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. H. REDFIELD, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. H. Redfield, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 23 Dec. 31	Charles G. Redfield..... H. W. Benson..... A. H. Redfield.....	Services..... .....do..... Pay of agent.....	\$100 00 100 00 375 00 575 00

I certify that the above abstract is correct and true.

A. H. REDFIELD, *Indian Agent.*

Dr. *The United States in account current with A. H. Redfield, Indian agent, for the 1st quarter 1859.* Cr.

1859. Mar. 8	To amount of abstract No. 1..... To balance	1859. Dec. 31	By balance last year..... By balance received of Commissioner of Indian Affairs
	\$1,385 96 3,393 59 4,784 85		\$3,564 06 1,923 79 4,787 85

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. H. REDFIELD, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 1.

Abstract of disbursements made by A. H. Redfield, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 23	W. C. House	Services	\$100 00
Oct. 5	A. Rencontre	do	100 00
Oct. 6	J. H. Redfield	do	100 00
12	Frost, Todd & Co.	Subsistence	134 75
13	Z. Rencontre	Interpreter	585 00
20	M. V. Keith	Hotel bill	12 00
	Steamboat Mary	Boat fare	50 00
26	Steamboat Ryland	do	50 00
29	P. Thoutau, Jr., & Co.	Subsistence	77 04
30	D. M. Frost & Co.	do	15 43
Nov. 6	Railroad Company	Railroad fare	7 00
7	John H. Shaw	Hotel bill	34 00
	Do	do	9 75
9	Railroad Company	Railroad fare	22 50
10	Sundry persons	Sundries	4 51
1859.			
Mar. 8	G. W. Wren	Extinctionment of Indian titles	112 00
	A. H. Redfield	Expenses	94 00
	T. Tenney & Co.	Hotel bill	45 22
	A. H. Redfield	Salary	523 87
			1,385 56

I certify that the above abstract is correct and true.

A. H. REDFIELD, Indian Agent.

UPPER PLATTE AGENCY.

The United States in account with T. S. Twiss, Indian agent, for the 3d quarter 1858.

Cr.

1858. Sept. 30	To amount of abstract No. 14 To balance	1858. July 1	By balance on hand 3d quarter 1858	\$509 50 500 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

T. S. TWISS, *Indian Agent.*

No. 14.

Abstract of disbursements made by T. S. Twiss, Indian agent, 3d quarter 1858: current expenses.

1858.	To whom paid.	For what paid.	Amount.
Sept. 30	Jos. Cotte	Labor	\$940 00

I certify, on honor, that the above abstract is correct and true.

T. S. TWISS, *Indian Agent.*

Cr.

The United States in account current with T. S. Twiss, Indian agent, 4th quarter 1858.

1858. Dec. 31	To amount of abstract No. 15 To balance	1858. Oct. 1	By balance on hand 3d quarter By cash received of A. M. Robinson	\$340 50 3,500 00 3,540 50
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

T. S. TWISS, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 15.

Abstract of disbursements made by T. S. Twiss, Indian agent, for 4th quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	T. S. Twiss	Salary as agent	\$1,500 00
	P. N. Payon	Salary as Sioux interpreter	400 00
	José Merival	Salary as Cheyenne interpreter	400 00
	H. Routiau	Presents to Indians	400 00
	Jos Bissonnette	Horses, wagons, &c.	130 00
Nov. 1	Matthew Thompson	Corn, provision, and ferrage	123 00
Dec. 1	Thos. S. Twiss	Steamboat and railroad fare	45 00
2	T. C. & H. A. Willard	Board of agent	45 00
			3,043 00

I certify, on honor, that the above abstract is correct and true.

THOS. S. TWISS, *Indian Agent.*

Dr.

The United States in account current with T. S. Twiss, Indian agent, for 1st quarter 1859.

Cr.

1859. Mar. 31	To amount of abstract No. 16	1859. Jan. 1	By amount on hand last quarter	\$497 50
	To balance			497 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOS. S. TWISS, *Indian Agent.*

No. 16.

Abstract of disbursements made by T. S. Twiss, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 8	J. O. & H. Willard	Board of agent	\$79 75
	T. S. Twiss	Railroad fare	50 75
			130 50

I certify, on honor, that the above abstract is correct and true.

T. S. TWISS, Indian Agent.

Dr. *The United States in account current with T. S. Twiss, Indian agent, 1st quarter 1859.* Cr.

1859. June 30	To amount of abstract No. 17.....	\$367 00	1859. April 1	By amount on hand last quarter....	\$367 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

T. S. TWISS, Indian Agent.

No. 17.

Abstract of disbursements made by T. S. Twiss, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 28	A. M. Robinson, superintendent.....	Balance of public money in hand refunded	\$367 00

I certify, on honor, that the above abstract is correct and true.

T. S. TWISS, Indian Agent.

UPPER ARKANSAS AGENCY.

DR. *The United States in account current with R. C. Miller, Indian agent, for the 1st, 2d, 3d, and 4th quarters 1858.* Cr.

1858. Dec. 31	To amount of abstract No. 1	To balance	1857. Dec. 31		By balance on hand	By receipts from sale of Cheyenne goods	By amount received from commissioner and superintendent ..	
			\$4,733 73	\$2,993 04				
								\$1,650 304
								411 50
								4,855 00
								7,016 804

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

R. C. MILLER, *Indian Agent.*

No. 1.

Abstract of disbursements made by R. C. Miller, Indian agent, for 1st, 2d, 3d, and 4th quarters 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 31	Booth & Allison	Mule hire	\$119 00
Sept. 11	G. W. Springer	Stabling mules	30 00
Sept. 30	E. M. Morgan	Clerk	150 00
1858. May 29	J. H. & A. W. Kirkwood	Board	349 00
June 8	John Garnett	Wagon and harness	184 75
June 9	Stickney & Scholley	Board	19 00
15	Jas. Findlay	Mules	819 50
18	Paul Rohr	Saddles and whips	31 75
19	G. W. Springer & Co.	Wintering and feeding mules	168 50
	Humburg & Jones	Provisions	279 65
	Do.	Presents to Indians	181 00
July 18	W. J. Mason	Corn and trace chains	39 50
	Do.	Presents to Indians	919 00
Oct. 26	Wm. Brochan	Interpreter	900 00
	Geo. W. Subbsbaugh	Teamster	105 83
	Peter Moran	do.	105 83
	J. B. Swain	do.	105 83
	Jacobs & Burnett	Cook	26 75
Dec. 31	R. C. Miller	Pay of agent	1,500 00
			4,733 73

R. C. MILLER, *Indian Agent.*

I certify, on honor, that the above abstract is correct and true.

The United States in account current with R. C. Miller, Indian agent, for 1st quarter 1859. Cr.

1859. Mar. 31	To amount of abstract No. 1..... To balance.....	1858. Dec. 31 \$275 00 1,918 08 2,393 08	By balance on hand	\$2,393 08
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

R. C. MILLER, *Indian Agent.*

No. 1.

Abstract of disbursements made by R. C. Miller, Indian agent, for 1st quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	R. C. Miller	Pay as agent.....	\$375 00

I certify, on honor, that the above account is just and true.

R. C. MILLER, *Indian Agent.*

OMAHA AGENCY.

The United States in account current with W. F. Wilson, Indian agent, for 3d quarter 1858. Cr.

1858. Sept. 30	To amount of abstract A	1858. Jan. 6 \$324 52 174 44 1,905 46 2,324 52	By amount received from A. M. Robinson, superintendent	\$20 00
	Do.....		.....do.....	2,000 00
	To balance.....		By amount disbursed, for which no funds were on hand to be restored	174 52
				2,324 52

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

W. F. WILSON, *Indian Agent.*

A.

Abstract of disbursements made by W. F. Wilson, Indian agent, in the 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 28	C. C. & C. D. Woodworth	Stationery	\$0 35
30	W. Rogers	Lead pipe	8 15
31	C. C. & C. D. Woodworth	Stationery	9 90
Aug. 3	Foot & Jackson	White lead	3 00
8	G. W. Ruffe & Co.	Faucet	45
16	W. W. Wyman	Postage	33
14	T. Mason	Passage	18 00
July 25	J. S. Gregory	Salary as sub-agent	40 00
Aug. 18	M. W. Keith	Board	31 00
Aug. 28	G. P. Gordon	Axes and helves	4 00
30	C. Lambert	Drawing knife	1 25
Sept. 31	J. N. Chase	Stoves, &c.	35 00
	Agent's certificate	Sundries	100 00
			\$34 53

I certify that the above abstract is correct and true.

W. F. WILSON, Indian Agent.

B.

Abstract of disbursements made by W. F. Wilson, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 30	Geo. Berger	Outting hay	\$37 50
Sept. 3	Geo. Ellis	do.	4 50
4	A. M. Tooker	Services as farmer	83 44
16	H. C. Brown	do.	35 00
28	Abram Lee	Cutting hay	19 00
16	Certif. agent	do.	9 00
			174 44

I certify that the above abstract is correct and true.

W. F. WILSON, Indian Agent.

The United States in account current with W. F. Wilson, Indian agent, for 4th quarter 1858.

Dr.

1858. Dec. 31	To amount of abstract A..... Do.....do.....B..... To balance.....	1858. Oct. 1	Balance due last year..... Amount received from A. M. Robinson, superintendent..... Amount due agent from over disbursements.....	1858. Oct. 1	1858. Oct. 1
					\$1,352 50 14,353 61 14,781 95 34,388 06
					\$1,352 50 34,388 06 35,740 56

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

W. F. WILSON, Indian Agent.

A.

Abstract of disbursements made by W. F. Wilson, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 9	M. W. Keith.....	Board.....	\$20 00
16	Edward Bates.....	Passage.....	20 00
18	B. R. Riley.....	do.....	20 00
20	Sickney & Scholky.....	Board.....	27 35
Dec. 21	John Jones.....	do.....	27 00
22	G. B. Stidmore.....	do.....	14 75
23	do.....	do.....	2 15
31	H. Foulonelle.....	Salary as interpreter.....	100 00
	Agents' vouchers.....	do.....	100 00
	do.....	Sundries.....	135 85
	do.....	Salary as agent.....	750 00
	do.....	Transporting funds.....	50 00
			1,352 50

I certify that the above abstract is correct and true.

W. F. WILSON, Indian Agent.

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by W. F. Wilson, Indian agent, 4th quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 6	Thomas Barker & Co.....	Hay and corn.....	\$9 44
Nov. 6	W. R. Jones.....	Horses.....	270 00
Nov. 9	Reed & Markham.....	Wagon, &c.....	255 00
		Iron and steel.....	35 72
Dec. 14	T. B. Johnston.....	Freight on iron and steel.....	21 70
	Do.....	Freight on agricultural implements.....	21 40
	Nickles & Boulware.....	do..... do.....	59 35
	D. Jones.....	Pay of farmer.....	52 00
	Do.....	do.....	150 00
	Seth Smith.....	Blacksmith.....	100 00
	Do.....	do.....	100 00
	Seth Smith, Jr.....	Award blacksmith.....	60 00
	Do.....	do.....	60 00
	Thomas Shown.....	Engineer.....	300 00
	Do.....	do.....	300 00
	S. G. Webster.....	Family labor.....	150 00
	J. F. Leach.....	do.....	75 00
	R. Tappan.....	Sundries.....	9 00
	Agent's certificate.....	do.....	31 80
	Annally pay-roll.....	Annally.....	11,941 70
	G. W. Dunn.....	Claim paid by order of council.....	968 30
	Auguste Travels.....	do..... do.....	630 00
			14,963 61

I certify, on honor, that the above abstract is correct and true.

W. F. WILSON, Indian Agent.

The United States in account current with W. F. Wilson, Indian agent, for 1st and 2d quarters 1859.

Dr.	Cr.		
1859.	1859.		
June 30	June 30		
To amount of abstract A.....	\$631 83	By balance due last quarter.....	\$18,781 26
Do .....do.....B.....	15,945 48	By amount received from A. M. Robinson, superintendent....	2,041 06
To amount of over disbursements, 4th quarter, 1859.....	293 50	By amount due agent.....	654 38
To balance.....	7,688 13		
	\$1,477 83		\$1,477 83

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

W. F. WILSON, Indian Agent.

A.

Abstract of disbursements made by W. F. Wilson, Indian agent, 1st and 2d quarters 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Mar. 2	W. F. Wilson	Travelling expenses.....	\$70 59
Jan. 19	J. H. Robertson	Stationery.....	10 00
Nov. 9	Mitchell, Raunelaburg & Co.....	Office furniture.....	28 50
May 28	Adam Kuns.....	Building shanty.....	30 00
June 14	Richardson & Judson.....	Board.....	15 00
April 25	W. F. Wilson	Travelling expenses.....	191 00
April 27	H. Fontenelle	Services as interpreter.....	100 00
June 17	R. K. Rilew	Passage.....	24 00
April 25	J. E. Gorham	Freight.....	3 47
	Do.....	Freight and passage.....	47 78
June 23	Barnum & Fogg.....	Board.....	19 50
May 9	J. C. Barnum.	House rent.....	100 00
			681 83

I certify that the above abstract is correct and true.

W. F. WILSON, Indian Agent.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by W. F. Wilson, Indian agent, 1st and 2d quarters 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 19	P. A. Sarpy	Nails	\$4 75
Dec. 30	M. Rogers	Cook-stove	31 40
1859.			
Jan. 6	Do	do	31 40
18	C. Lambert	Nails	10 50
96	D. Jones	Corn	4 90
30	Foot & Jackson	Labor	28 00
Feb. 11	Do	Corn	8 75
15	Do	Labor	30 00
Mar. 1	Ferdinand Berthian	Betting, &c	14 50
4	Dr. Ordway	Sundries	30 00
5	Jenny	Nails	96 45
9	Foot & Jackson	Iron and steel	55 30
30	Do	Nails	4 85
96	G. C. Barnam	Sundries	35 00
31	D. Jones	Labor	105 00
	S. H. Hinman	Labor	110 60
	Reed & Markham	Services as miller	11 35
	Do	Services as blacksmith	8 68
	Do	Services as assistant blacksmith	18 75
	Do	Services as engineer	66 80
1858.			
Nov. 9	Do	Services as farmer	5 00
1859.			
Nov. 25	Tablaha	Services as carpenter	30 00
Apr. 6	F. C. Goodell	Corn	300 00
25	S. C. Weber	Corn	120 00
30	S. Smith, sr	Horse feed	340 00
	S. Smith, jr	Corn	150 00
30	A. Piggy	Corn	16 50
May 3	D. Jones	Sundries	16 50
3	J. S. Beas	Nails	60 00
14	Tehuca	Sundries	60 00
18	Joe. Lefuko	Plooughing	11 00
18	Sundry Indians	do	4 00
	Shakenataga	do	5 00
	Shashataga	do	12 00
19	Bahumba	do	9 00
	Pamgauphi	do	7 00

Wahriae	do.....	10 00
Omaha chiefs	do.....	11,950 00
		19,945 48

I certify, on honor, that the above abstract is correct and true.

W. F. WILSON, Indian Agent.

OTTOE AND MISSOURIA AGENCY.

The United States in account current with Wm. W. Dennison, Indian agent, 3d quarter 1858.

Dr.			Cr.		
1858.	1858.	1858.	1858.		
Sept. 30					
To amount of abstract A	\$23 60		By balance due the United States		\$9,583 97
To amount of abstract B	6,531 00				
Balance.....	4,018 37				
		9,583 97			9,583 97

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

WM. W. DENNISON, Indian Agent.

A.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 30	G. G. Gillett		\$15 60
	Wm. W. Dennison		18 00
			33 60

I certify that the above abstract is correct and true.

WM. W. DENNISON, Indian Agent.

B.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 3d quarter, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. July 15 Sept. 1 2 4 30	E. W. Moore Jackson Mastin Peter Webber Margaret Martin Coopers & Clark Anne Newell A. Sagendorf J. H. Ripley Robert A. Wilson Josiah Burton M. W. Stoddard E. G. Cone	Forage Cutting hay Sawyer Claim Erection of mills do. do. do. do. do. do. do. Cook	\$55 00 400 00 30 00 510 00 3,895 00 101 50 108 50 105 00 53 50 108 50 105 00 105 00 70 00 5,531 00

I certify that the above abstract is correct and true.

W. W. DENNISON, Indian Agent.

The United States in account current with Wm. W. Dennison, Indian agent, 4th quarter 1858.

Dr.

Cr.

1858. Dec. 31	Offices and Missions. To amount of abstract A To amount of abstract B	1858. Oct. 1	By balance from 3d quarter By amount received from Superintendent Robinson	94,500 61 40,918 06
	Panama. To amount of abstract A To amount of abstract B Balance			
				44,718 69

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

W. W. DENNISON, Indian Agent.

A.
OTTOES AND MISSOURIAS.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 4	Steamer D. S. Carter	Passage.....	\$20 00
Oct. 13	M. Matthey	Specie boxes	6 75
	Stickney & Scholay	Subsistence	14 50
	Amos A. Shalts	Stationary	17 46
15	B. & Scholay	Guard	10 00
22	Amos A. Shalts	Stationary	66 50
23	Steamer B. A. Ogden	Freight and passage	92 00
25	Do .....	.....do	123 00
Nov. 1	Goddard, Miller & Co.	Provisions	123 55
15	Sam'l Allen	Transportation, &c.	34 75
15	S. F. Nickols	Storage	94 85
15	H. P. Dornan	Services self and team	30 50
	Jas. Marshall .....	.....do	32 50
	Sam'l Allen	Interpreter	300 00
Dec. 31	Louis Reed .....	.....do	300 00
	Chas. W. Sears	Clerical services	175 00
	Wm. W. Dennison	Transportation, &c.	75 00
	Do	Salary	750 00
			1,837 35

I certify that the above abstract is correct and true.

W. W. DENNISON, Indian Agent.

B.

OTTOES AND MISSOURIAS.

Abstract of disbursements made by W. W. Dennison, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 15	E. W. Moore	Forage, &c	\$71 80
Nov. 13	J. W. Stick	Labor	56 15
	John Packard	do	35 38
	H. C. Clifford	do	61 53
	Joseph Burton	do	30 57
15	Davis & Teese	Sundries	5 90
24	Wm. W. Dennison	Labor	40 00
	Ottoes and Missouri Indians	Annuit	9,055 00
30	David Beebe	Labor	300 00
	George Boughton	Buildings	\$75 00
Dec. 10	Do	do	100 00
15	Ginside & Gregg	Saves	93 00
30	Gideon Brunett	Forage	74 00
31	H. N. Cornell	Sundries	36 00
	George H. Chapman	Labor	11 00
	D. B. McCrecham	Sundries	57 00
	R. A. Wilson	Engineer	600 00
	R. P. Donnell	Assistant engineer	148 36
	Wm. H. Wilson	Miller	148 36
	John Borton	Farmer	300 00
			11,328 03

I certify that the above abstract is correct and true.

W. W. DENNISON, Indian Agent.

A.

PAWNEES.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 8	Goddard, Miller & Co. Samuel Allis	United States flag..... Salary.....	\$41 00 100 00
			141 00

I certify that the above abstract is correct and true.

WM. W. DENNISON, Indian Agent.

B.

PAWNEES.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 10 15	Samuel Allis Ta-ru-du-ka-wa and others Pawnee Indians. Causoy Hanks	Services and losses..... Services as guides, &c..... Annuity..... Transportation.....	\$1,000 00 500 00 20,000 00 563 00
			22,063 42

I certify that the above abstract is correct and true.

WM. W. DENNISON, Indian Agent.

B.

OTTOES AND MISSOURIAS.

Abstract of disbursements made by W. W. Dennison, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858			
Oct. 15	E. W. Moore	Forage, &c.	\$71 80
Nov. 12	J. W. Stick	Labor	58 15
	John Pickard	do	35 38
	H. C. Clifford	do	61 53
	Joshua Burton	do	30 57
15	David E. Tilton	Sundries	5 90
23	Wm. W. Dennison	Labor	40 00
	Ortco and Missouri Indians	Annuit	9,055 00
30	David Becke	Labor	200 00
Dec. 10	George Boughton	Buildings	875 00
	do	do	100 00
15	Glende & Grog	Stores	92 40
20	Gideon Bennett	Forage	74 00
31	H. N. Cornell	Sundries	36 00
	George H. Chapman	Labor	11 00
	D. B. McMecham	Sundries	57 00
	R. A. Wilson	Engineer	600 00
	R. P. Donnell	Assistant engineer	148 38
	Wm. H. Wilson	Miller	148 38
	John Sarton	Farmer	300 00
			11,428 05

I certify that the above abstract is correct and true.

WM. W. DENNISON, Indian Agent.

A.
PAWNEES.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 8	Goddard, Miller & Co. Samuel Allis	United States flag	\$41 00
		Salary	100 00
			141 00

I certify that the above abstract is correct and true.

WM. W. DENNISON, Indian Agent.

B.
PAWNEES.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 10	Samuel Allis	Services and losses	\$1,000 00
	Ta-ru-du-ka-wa and others	Services as guides, &c.	500 00
	Pawnee Indians.	Annuity	90,000 00
15	Causey Hanks	Transportation	563 00
			92,063 42

I certify that the above abstract is correct and true.

WM. W. DENNISON, Indian Agent.

Dr. *The United States in account current with Wm. W. Dennison, Indian agent, 1st and 2d quarters 1859.* Cr.

1859.	1859.		
June 30			
To amount of abstract A.....	\$1,572 46	By balance from 4th quarter 1858.....	\$9,148 69
Do.....do.....B.....	6,430 34	By amount received from Superintendent Robinson.....	3,450 00
To balance.....	4,585 89		
	12,588 69		12,588 69

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

W. W. DENNISON, *Indian Agent.*

A.

Abstract of disbursements made by Wm. W. Dennison, Indian agent, 1st and 2d quarters 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859			
Mar. 16	Steamer Florida.....	Transportation.....	\$10 00
20	Steamer Carrier.....	do.....	15 00
26	Stickney & Scollay.....	Subsistence.....	17 00
	Ohio and Mississippi Railroad Company.....	Transportation.....	97 00
April 15	F. Tenney & Co.....	Subsistence.....	80 00
23	Baltimore and Ohio Railroad.....	Transportation.....	97 00
23	Reed & Markland.....	Agency house.....	59 30
	Jacob Blanner.....	Post office scale.....	4 00
28	Stickney & Scollay.....	Subsistence.....	78 50
30	South Western.....	Transportation.....	15 00
May 5	City Hotel.....	Subsistence.....	19 50
6	Steamer Carrier.....	Freight and transportation.....	16 00
June 30	G. G. Gillett.....	Postage.....	13 41
	Samuel Allis.....	Transportation.....	91 25
	Loxia Bernard.....	Interpreter.....	900 00
	Samuel Allis.....	do.....	900 00
	W. W. Dennison.....	Agent.....	750 00
	Do.....	Subsistence.....	98 00
			1,572 46

I certify that the above abstract is correct and true.

W. W. DENNISON, *Indian Agent.*

No. 2.

Abstract of disbursements made by D. Vanderslice, Indian agent, 8d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 14	J. Fishery.....	Iron and steel.....	\$90 50
15	Do.....	Agricultural.....	36 35
28	Do.....	Iron and steel.....	59 69
30	H. Anderson.....	Agricultural.....	180 00
	A. M. Downing.....	.....do.....	75 00
	G. Hakeby.....	.....do.....	75 00
Aug. 4	James Matthews.....	Blacksmith.....	120 00
9	J. W. Smith.....	Provisions.....	9 00
	J. W. Burchfield.....	.....do.....	4 00
	T. J. Vanderslice.....	.....do.....	6 00
10	E. & B. B. Leach.....	Agricultural.....	1,048 00
	Do.....	Provisions.....	13 50
Sept. 4	M. McGee.....	Agricultural.....	50 10
11	Teth. Timmersine.....	.....do.....	100 00
18		.....do.....	9 75
			1,720 85

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

No. 3.

Abstract of disbursements made by D. Vanderslice, Indian agent, 8d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 14	J. Fishery.....	Iron and steel.....	\$54 08
17	Thos. C. Little.....	Assistant blacksmith.....	120 00
19	John Sperry.....	Blacksmith.....	160 00
30	B. A. Iriscoll.....	Agricultural.....	130 00
30	Wm. Lilley.....	.....do.....	160 00

GREAT NEMAHA AGENCY.

Dr. *The United States in account current with D. Vanderslice, Indian agent, in the 3d quarter 1858.* Cr.

1858. Sept. 30	To amount disbursed, as per abstract No. 1..... Do..... 2..... Do..... 3..... Balance.....	1858. July 1	By balance on hand last quarter..... By amount received from A. M. Robinson, superintendent....	\$1,241 64 5,551 96
				6,893 92

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

D. VANDERSLICE, *Indian Agent.*

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian Agent, in the 3d quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 15	D. Vandernice	Agent	\$575 00
Aug. 6	A. B. Dickerson	Contingencies	10 00
Sept. 27	D. Hancock	do.....	10 00
	D. Vandernice	do.....	97 00
			452 00

I certify, on honor, that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

Abstract of disbursements made by D. Vanderslice, Indian agent, 3d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.	J. Flaherty	Iron and steel.....	\$20 50
July 14	Do	Agricultural.....	36 35
15	Do	Iron and steel.....	59 45
28	H. Anderson	Agricultural.....	160 00
29	A. M. Downing	do.....	75 00
30	C. Blakeby	do.....	75 00
Aug. 4	James Mathews	Black-mith.....	120 00
9	J. W. Smith	Provisions.....	9 00
	J. W. Burchfield	do.....	4 00
	T. J. Vanderslice	do.....	6 00
10	E. & B. B. Leach	Agricultural.....	1,049 00
	Do	Provisions.....	13 50
Sept. 4	M. McGee	Agricultural.....	50 10
11	Teth. Timmersaine	do.....	100 00
18		do.....	9 75
			1,720 85

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

Abstract of disbursements made by D. Vanderslice, Indian agent, 3d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.	J. Flaherty	Iron and steel.....	\$54 08
July 14	Thos. G. Little	Assistant blacksmith.....	130 00
17	John Sperry	Blacksmith.....	160 00
19	B. A. Triscoli	Agricultural.....	130 00
20	Wm. Lilley	do.....	160 00
29			

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 30	H. Anderson.....	Agricultural	\$240 00
Aug. 9	W. D. Beckwith & Co.....	do.....	50 00
	J. W. Beckwith.....	Provisions.....	4 80
	T. J. Smith.....	do.....	4 00
10	E. A. B. Leach.....	do.....	30 00
14	Do.....	do.....	1,410 00
Sept. 15	M. McGee.....	Iron and steel.....	68 44
16	E. N. Evans	Agricultural.....	100 00
		do.....	53 50
			2,563 02

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

Abstract of disbursements made by D. Vanderslice, Indian agent, 4th quarter 1858.

Dr.

Cr.

1858.	To amount of abstract No. 1.	1858.	By balance on hand last quarter.....	
Dec. 31	Do.....	Oct. 1	By cash received from A. M. Robinson, superintendent.....	\$2,187 05
	Dr.....			17,078 85
	To balance.....			
				19,267 90

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

D. VANDERSLICE, Indian Agent.

Abstract of disbursements made by D. Vanderslice, Indian agent, 4th quarter 1858 : current expenses.

INDIAN DISBURSEMENTS.

113

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 21	Steamboat Peerless.....	Contingent expenses.....	\$15 50
Oct. 5	Stickney & Schollay.....	do.....	13 75
	Pacific railroad.....	do.....	15 50
	Steamboat E. M. Ryland.....	do.....	96 11
23	J. A. Cox.....	do.....	9 00
13	Thos. J. Vanderslice.....	do.....	16 00
25	M. H. Fisher.....	do.....	1 25
18	Geo. Cormis.....	Pay of interpreter.....	100 00
Nov. 6	T. J. Vanderslice.....	Contingent expenses.....	19 00
9	E. Burchfield.....	do.....	5 00
	James Hancock.....	do.....	25 00
10	John A. Abel.....	Pay of interpreter.....	7 00
3	John B. Roy.....	do.....	100 00
Dec. 31	Geo. Cormis.....	do.....	100 00
	John B. Roy.....	Pay of agent.....	100 00
	D. Vanderslice.....	Agency building.....	750 00
Oct. 25	J. B. Riney.....	do.....	47 00
Oct. 21	Geo. B. Scrafford.....	Contingent expenses.....	5 00
Dec. 31	R. B. Parks.....	do.....	94 00
	D. Vanderslice.....		
			\$2,131 11

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

No. 2.

Abstract of disbursements made by D. Vanderslice, Indian agent, for 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 5	J. Mathews.....	Blacksmith.....	\$30 00
Nov. 9	H. Anderson.....	Agricultural.....	80 00
	R. & B. R. Leach.....	do.....	40 00
Dec. 23	James Mathews.....	Iron and steel.....	30 00
	Joe. Tesson.....	Agricultural.....	56 00
31	J. A. Burbank.....	Iron and steel, &c.....	92 00
	James Matthews.....	Blacksmith.....	130 00
Nov. 3	Sacs and Fox Indians.....	Annuity.....	7,000 00
			7,468 00

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

No. 3.

Abstract of disbursements made by D. Vanderslice, Indian agent, for 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 18	L. C. Dunn.....	Iron, steel, &c.....	\$19 50
Nov. 3	T. C. Little.....	Blacksmith.....	61 00
	J. H. Utz.....	Iron, steel, &c.....	10 00
Dec. 21	A. Bughy.....	Provisions.....	26 75
Nov. 3	John Sperry.....	Iron, steel, &c.....	95 90
Dec. 31	Do.....	Blacksmith.....	130 00
	T. C. Little.....	Assistant blacksmith.....	130 00
Nov. 8	J. Fishery.....	Iron, steel, &c.....	60 00
Nov. 3	Iowa Indians.....	Annuity.....	95 25
Dec. 18	T. C. Shreve.....	Medical attendance.....	6,000 00
			5 00
			6,543 41

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

Dr. *The United States in account current with D. Vanderslice, Indian agent, for 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract No. 9..... To balance.....	\$146 69 \$2,976 69 <hr/> 3,123 38	1859. Jan. 1	By balance on hand last quarter.....	\$3,123 38 <hr/> 3,123 38
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

D. VANDERSLICE, Indian Agent.

No. 2.

Abstract of disbursements made by D. Vanderslice, Indian agent, 4th quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 15 25	R. & B. B. Leach Jacob Herman	Iron, steel, &c. .... .....do.....	\$140 69 6 00 <hr/> 146 69

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

Dr. *The United States in account current with D. Vanderslice, Indian agent, for the 2d quarter 1859.* Cr.

1859. Jan. 30	To amount of abstract No. 1..... Do..... Do..... Do..... To balance	\$1,449 75 1,953 31 1,833 74 1,981 90 <hr/> 7,313 00	1859. April 1	By balance on hand last quarter..... By balance received from A. M. Robinson, superintendent..... By amount of exception of expenditure to balance.....	\$2,976 69 4,394 85 53 46 <hr/> 7,313 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

D. VANDERSLICE, Indian Agent.

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian agent, for the 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
April 26	W. Masch.....	Repairs agency building	\$30 00
1859.	J. W. Burchart.....	Contingent expenses	17 50
July 26	T. J. Vanderslice.....	.....do.....	5 00
	J. S. Long.....	.....do.....	4 50
1859.			
May 11	J. W. Higgins.....	.....do.....	11 50
1859.			
July 26	James Connor .....	.....do.....	61 00
June 24	Townsend & Wigby .....	.....do.....	17 50
	Do .....	.....do.....	50 00
30	John B. Roy .....	.....do.....	500 00
	George Conroy.....	.....do.....	500 00
	D. Vanderslice.....	.....do.....	750 00
	Do.....	Contingent expenses.....	108 75
			1,448 75

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

No. 2.

Abstract of disbursements made by D. Vanderslice, Indian agent, for the 2d quarter, 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 25	John McGuire.....	Iron and steel.....	\$13 00
April 23	R. Leach.....	Agricultural.....	147 00
June 15	H. Warncke .....	.....do.....	100 00
May 18	J. Fishery & Co.....	Iron and steel.....	45 33
May 2	Isaac Cleveland.....	Blacksmith	120 00

June 6	John Lyon	Assistant blacksmith	40 00
17	M. Kirch	Agricultural	18 75
24	E. Leach	Iron and steel	11 51
29	D. Cannon .....	.....do.....	7 50
30	W. H. Shipman	Agricultural	285 00
	James Clark .....	.....do.....	75 00
	E. Leach	Provisions	958 33
	Isaac Cleveland	Blacksmith	190 00
	John Lyon	Assistant blacksmith	60 00
			1,833 31

I certify that the above abstract is correct and true.

D. VANDESLICE, Indian Agent.

No. 8.

Abstract of disbursements made by D. Vanderslice, Indian agent, 2d quarter 1859 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
April 26	R. P. Moore	Iron and steel	53 50
30	T. C. Little	Assistant blacksmith	60 00
June 6	J. Ut	Agricultural	75 00
May 18	M. Kirch .....	.....do.....	53 50
June 30	J. Frabery & Co.	Iron and steel	35 00
June 24	P. Leach .....	.....do.....	157 75
June 24	T. B. Hillman	Agricultural	9 00
June 24	W. W. Shipman & Co .....	.....do.....	150 00
June 24	John Sheeny	Provisions	35 00
June 24	R. Level	Blacksmith	1,083 85
June 24	John Sheeny	Assistant blacksmith	240 00
June 24	T. C. Little	Provisions	60 00
June 24	J. W. Smith .....	.....do.....	4 00
			1,833 74

I certify that the above abstract is correct and true.

D. VANDESLICE, Indian Agent.

KICKAPOO AGENCY.

Dr. *The United States in account with W. P. Badger, Indian agent, 3d quarter 1858,* Cr.

1858. Sept. 25	To amount of abstract No. 1..... To balance	46 45 107 61 154 06	1858. Sept. 1	By received of R. Baldwin.....	0154 06 154 06

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

W. P. BADGER, *Indian Agent.*

No. 1.

Abstract of disbursements made by W. P. Badger, Indian agent, 3d quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 25	John A. Brown.....	Four days' services	28 00
	She-the-hah	Use of pony.....	4 00
	C. B. Keith.....	Use of horse.....	4 00
	W. P. Badger.....	Travelling expenses.....	30 45
			46 45

I certify that the above abstract is correct and true.

W. P. BADGER, *Indian Agent.*

Dr. *The United States in account current with W. P. Badger, Indian agent, 4th quarter 1858.* Cr.

1858. Nov. 11	To amount of abstract No. 1..... Do.....do..... To balance	\$14,000 00 1,192 30 3,345 31 <hr/> 18,467 61	1858. Oct. 1	By amount on hand last quarter..... By amount received during quarter.....	\$107 61 18,360 00 <hr/> 18,467 61
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

W. P. BADGER, *Indian Agent.*

No. 1.

Abstract of disbursements made by W. P. Badger, Indian agent, for the 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 11	Kickapoo	Annully	\$14,000 00

I certify that the above abstract is correct and true.

W. P. BADGER, *Indian Agent.*

A.

Abstract of disbursements made by W. P. Badger, Indian agent, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 1	G. B. Keith.....	Fare to Atchison from agency.....	\$3 00
June 6	J. A. Scudder.....	Fare from Atchison to St. Louis.....	10 00
May 25	Stickney & Scollay.....	Board at St. Louis.....	8 75
June 25	Peter Cadue.....	Salary.....	66 67
June 30	Do.....	.....do.....	133 33
	W. B. Badger.....	.....do.....	500 00
			781 75

I certify that the above abstract is correct and true.



W. P. BADGER, Indian Agent.

SHAWNEE AND WYANDOTT AGENCY.

DR. *The United States in account current with B. J. Newson, Indian agent, 3d quarter 1858.* Cr.

1859. Sept. 30	To amount disbursed, per abstract C.....	1858. Aug. 7	By cash received of A. Arnold, late agent.....	\$8,050 00
	To balance		By amount received of A. M. Robinson, superintendent	100,855 10
				108,905 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

B. J. NEWSON, Indian Agent.

C.

Abstract of disbursements made by B. J. Newson, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 27	W. A. Bevis.....	Hire of buggy.....	\$10 83
Aug. 28	A. M. Blackledge.....	Board of agent and interpreter.....	4 50
Aug. 29	John O. F. Wood.....	.....do.....do.....	4 00
Sept. 23	Steamboat Minnehaha.....	Passage of agent.....	19 00
Sept. 25	Planters' House.....	Board of agent.....	6 25
Sept. 25	George Knapp & Co.....	Printing blanks.....	15 00
Sept. 30	Steamboat Kate Howard.....	Passage of agent.....	12 00
	B. J. Newson.....	Travelling expenses.....	11 25
	Do.....	Services as agent.....	920 83
			<u>996 66</u>

I certify that the above abstract is correct and true.

B. J. NEWSON, Indian Agent.

Dr.

The United States in account current with B. J. Newson, Indian agent, 4th quarter 1858.

Cr.

Date.	To amount of abstract No. A.....	1858.	By amount on hand last quarter.....	
Dec. 31	Do.....do.....C.....	Oct. 1 Dec 28	By amount received from A. M. Robinson, superintendent....	\$106,708 44 100 00
	To balance.....			<u>106,808 44</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

B. J. NEWSON, Indian Agent.

A.

Abstract of disbursements made by Benjamin J. Newson, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 7	Shawnee tribe.....	Annuity	\$100,000 00
I certify that the above abstract is correct and true.			
			B. J. NEWSON, Indian Agent.

C.

Abstract of disbursements made by B. J. Newson, Indian agent, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 5	Charles Bluejacket	Services as Shawnee interpreter	\$100 00
8	H. M. McCarty	Printing vouchers	6 75
12	Smith & Emmons	Hack hire	10 00
Nov. 13	W. A. Davis	Buggy and mule hire	3 00
23	W. Walker	Services as Wyandott interpreter	100 00
	Do	do	100 00
	Do	do	100 00
	B. J. Newson	Travelling expenses	7 75
Dec. 31	H. Clay Felt	Official postage	1 41
	B. J. Newson	Services as agent	375 00
			803 91

I certify that the above abstract is correct and true.

B. J. NEWSON, Indian Agent.

Dr. *The United States in account current with B. J. Newson, Indian agent, 1st quarter 1859.* Cr.

1859. Mar. 31	To amount disbursed, per abstract C..... To balance.....	\$301 05 7,803 48 8,104 53	1859. Jan. 1	By amount on hand last quarter..... By amount received of A. M. Robinson, superintendent	\$6,064 53 100 00 6,104 53
------------------	---	----------------------------------	-----------------	---	----------------------------------

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

B. J. NEWSON, Indian Agent.

C.

Abstract of disbursements made by B. J. Newson, Indian agent, 1st quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Oct. 1	United States Express Company	Transporting Shawnee sanicley	\$100 00
Feb. 16	Charles Blackstock	Services as Shawnee interpreter	100 00
Jan. 29	William Walker	Services as Wyandott interpreter	100 00
Mar. 31	E. Clay Fair	Postage	1 05
			301 05

I certify that the above abstract is correct and true.

B. J. NEWSON, Indian Agent.

Dr. *The United States in account current with B. J. Newson, Indian agent, 1st quarter 1859.* Cr.

1859. June 30	To amount of abstract C..... Do.....B..... To balance.....	\$1,023 34 7,018 52 33,559 61	1859. April 30	By amount on hand last quarter..... By amount received from superintendent Robinson.....	\$7,503 49 33,559 99
		41,023 47			41,023 47

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

B. J. NEWSON, Indian Agent.

C.

Abstract of disbursements made by B. J. Newson, Indian agent, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	B. J. Newson..... Steamer Bowena..... N. Missouri railroad..... United States Express Company..... B. J. Newson..... C. Bludjacket.....	Travelling expenses..... Passage of agent..... do..... Transportation of funds..... Pay of agent..... Pay of interpreter.....	\$19 50 10 00 10 00 33 84 750 00 900 00 1,023 34

I certify that the above abstract is correct and true.

B. J. NEWSON, Indian Agent.

B.

Abstract of disbursements made by B. J. Newson, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 17	Wyandott Council.....	Trust fund interest.....	\$7,018 52

I certify that the above abstract is correct and true.

B. J. NEWSON, Indian Agent.

SAC AND FOX AGENCY.

The United States in account current with F. Tymony, Indian agent, 3d quarter 1858.

Dr.	1858.		Cr.
	Sept 30		
To amount of abstract A.....		By amount on hand last quarter.....	\$599 48
To balance.....		By amount received for A. M. Robinson, superintendent.....	1,585 00
			2,184 48

I certify, on honor, that the above account is just and true as stated: that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

F. TYMONY, *Indian Agent.*

A.

Abstract of disbursements made by F. Tymony, Indian agent, 3d quarter 1858, for current expenses.

Date.	• To whom paid.	For what paid.	Amount.
1858.			
April 25	H. S. Randall.....	Horse hire.....	\$6 00
May 18	J. H. Swartzell.....	Stage fare.....	5 00
May 23	I. P. Fitzgerald.....	Steamboat fare.....	13 00
26	C. Weller.....	Stationery.....	6 65
	Geo. Knapp & Co.....	Printing.....	6 00
	Barnam and Fogg.....	Board of agent.....	19 95
	M. Mullaney.....	Specie boxes.....	9 50
	H. D. Carter.....	Steamboat fare.....	3 00
June 31	H. D. Hook.....	do.....	4 50
July 1	L. Bouldlett.....	Board of agent.....	31 50
3	F. Tymony.....	Incidental expenses.....	9 00
5	John Harris.....	Board of agent.....	9 00
6	M. B. Hodges.....	Carriage of specie funds.....	35 00
7	B. A. James.....	Assistant services.....	375 00
19	F. Tymony.....	Pay of agent.....	33 00
July 29			543 99

I certify that the above abstract is correct and true.

F. TYMONY, *Indian Agent.*

The United States in account current with F. Tymony, Indian agent, for 4th quarter 1858.

Dr.		1858.		1858.		Cr.
Dec. 31				Oct.	1	
To amount of abstract A.....		\$1,085 65				By amount on hand last quarter.....
Do.....do.....B.....		36,604 33				By amount received from A. M. Robinson.....
Do.....do.....C.....		9,300 00				
Do.....do.....D.....		300 00				
Do.....do.....		311 70				
To balance.....						
		40,941 58				40,941 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

F. TYMONY, Indian Agent.

A.

Abstract of disbursements made by F. Tymony, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	Dani. Kelcher.....	Specie boxes.....	\$3 75
2	H. S. Randall.....	Horse hire.....	9 00
4	Barnum and Fogg.....	Bill at hotel.....	19 00
8	J. P. Fitzgerald.....	Carriage of specie funds.....	55 40
9	Smith & Emmons.....	Hack hire.....	5 00
10	J. K. Moody.....	Steamboat fare.....	4 00
11	P. M. Chouteau.....	do.....	4 00
12	L. Bodlett.....	do.....	4 00
13	John Harris.....	Carriage of specie funds.....	6 00
14	Smith & Emmons.....	Pay of interpreter.....	25 00
16	A. Goky.....	Carriage of specie funds.....	100 00
19	J. K. Early.....	Traveling expenses.....	5 00
21	F. Tymony.....	Postage stamps.....	9 50
21	H. S. Randall.....	Pay of interpreter.....	4 00
21	T. J. Conally.....	Pay of agent.....	100 00
Dec. 31	F. Tymony.....		750 00
			1,085 65

I certify that the above abstract is correct and true.

F. TYMONY, Indian Agent.

B.

Abstract of disbursements made by F. Tymony, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	Lewis Ferry & Co.....	Tobacco.....	\$354 93
19	Sec and Fox Indians.....	Annuit.....	36,500 00
Dec. 31	J. H. Kary.....	Pay of gunsmith.....	300 00
	H. G. Thorp.....	Pay of blacksmith.....	300 00
	L. Goby.....	Pay of assistant blacksmith.....	130 00
			36,804 93

I certify that the above abstract is correct and true.

C.

Abstract of disbursements made by F. Tymony, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 16	Ottawa tribe of Indians.....	Annuit.....	\$25,800 00

I certify that the above abstract is correct and true.

F. TYMONY, Indian Agent.

D.

Abstract of disbursements made by F. Tymony, Indian agent, 4th quarter 1858, for treaty stipulations

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 3	Chippewa tribe of Indians.....	Annuit.....	\$300 00

I certify that the above abstract is correct and true.

F. TYMONY, Indian Agent.

Dr. *The United States in account current with F. Tymony, Indian agent, 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract A..... Do.....do.....C..... Do.....do.....D..... To balance.....	\$16 45 1,006 65 1,670 48 325 95 2,018 53	1859. Jan. 1	By amount on hand last quarter..... By amount received from A. M. Robinson, superintendent.....	\$241 70 1,677 13
					2,018 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

F. TYMONY, *Indian Agent.*

A.

Abstract of disbursements made by F. Tymony, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 5	H. S. Randall..... F. Tymony.....	Hack hire..... Travelling expenses.....	\$6 45 16 00 16 45

I certify that the above abstract is correct and true.

F. TYMONY, *Indian Agent.*

C.

Abstract of disbursements made by F. Tymony, Indian agent, 1st quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 21	Ottawa tribe.....	Annuity.....	\$1,006 65

I certify that the above abstract is correct and true.

F. TYMONY, *Indian Agent.*

D.

Abstract of disbursements made by F. Tymony, Indian agent, 1st quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 19	Chippewa tribe	Annuity	\$670 48

I certify that the above abstract is correct and true.

F. TYMONY, Indian Agent.

Dr. *The United States in account current with F. Tymony, Indian agent, for 2d quarter 1859.* Cr.

1859. May 27	To amount of abstract A..... Do..... ..do.....D.....	1859. April 1	By amount on hand last quarter.....	\$325 25
				325 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

F. TYMONY, Indian Agent.

A.

Abstract of disbursements made by F. Tymony, Indian agent, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 15	H. S. Randall	Hire of hack and team.....	\$30 00
16	Smith & Emmons	Board of agent.....	21 00
16	Wm. Fisher	Lodging	14 00
25	F. Tymony	Travelling expenses	8 00
15	A. S. Alexander.....	Lodging	19 00
1	J. McFaddin.....	Repairs	16 75
26	E. B. Buckner.....	Postage stamps	1 93
28	H. S. Randall	Wood	27 50
28	J. H. Early	Candles	6 00
			137 17

I certify that the above abstract is correct and true.

F. TYMONY, Indian Agent.

D.

Abstract of disbursements made by F. Tymony, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. April 6	Trefen, Ward & Co.....	Iron and steel.....	\$157 00
27	Do.....	Pionegs.....	21 25
	Ferry Fuller.....	Cash.....	9 23
	F. Tymony.....	Agent for contingencies.....	137 17
			385 95

I certify that the above abstract is correct and true.

F. TYMONY, *Indian Agent.*

KANSAS AGENCY.

Dr. *The United States in account current with J. Montgomery, Indian agent, for the 3d quarter 1858.* Cr.

1859. Sept. 30	To amount disbursed, per abstract B..... To balance	1858. July 10	By amount on hand last quarter..... By amount received from A. M. Robinson, superintendent.....	\$2,002 00 2,002 00
				2,352 34

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

J. MONTGOMERY, *Indian Agent.*

133

Abstract of disbursements made by J. Montgomery, Indian agent, 4th quarter 1858 : current expenses.

J. MONTGOMERY, Indian Agent.

CR.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the wants given embrace all the public money received by me and not heretofore accounted for.

J. MONTGOMERY, Indian Agent.

A.

Abstract of disbursements made by J. Montgomery, Indian agent, 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. April 23	L. S. Park.....	Services as blacksmith.....	\$319 56

J. MONTGOMERY, Indian Agent.

I certify that the above abstract is correct and true.

B.

Abstract of disbursements made by J. Montgomery, Indian agent, 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 1	J. Montgomery.....	Postage of public documents.....	\$5 00

J. MONTGOMERY, Indian Agent.

Approved:

OSAGE RIVER AGENCY.

Dr. *The United States in account current with Seth Clover, Indian agent, for 3d quarter 1858.* Cr.

1858.		1858. Sept. 30	
To amount of abstract A.....	\$101 76	By amount on hand last quarter.....	\$4,838 56
Do.....do.....B.....	130 99	By amount received from A. M. Robinson, superintendent....	1,150 00
Do.....do.....C.....	752 39		
To balance.....	4,994 18		
	5,978 56		5,978 56

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

SETH CLOVER, Indian Agent.

A.

Abstract of disbursements made by Seth Clover, Indian agent, 3d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. July 24 Aug. 16 Aug. 27	Street & Baker..... Robert Ward..... William Honeywell.....	Iron and steel..... Stone coal..... .....do.....	\$64 50 18 00 19 20 101 70

SETH CLOVER, Indian Agent.

I certify that the above abstract is correct and true.

B.

Abstract of disbursements made by Seth Clover, Indian agent, 3d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. July 24 Aug. 29	Street & Baker..... Josiah Brown.....	Iron and steel..... Stone coal.....	\$74 79 56 50 130 29

S. CLOVER, Indian Agent.

I certify that the above abstract is correct and true.

C.

Abstract of disbursements made by Seth Clover, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 4	U. S. Express Company.....	Transportation.....	\$8 75
7	Seth Clover.....	Travelling expenses.....	8 50
11	V. Horn & Abeel, ..	Travelling expenses.....	10 50
27	B. Peoria.....	Travelling expenses.....	10 50
28	Seth Clover.....	Travelling expenses.....	4 50
	Margaret Richardsville.....	Travelling expenses.....	4 50
	W. A. Heikel.....	Travelling expenses.....	11 50
	Seth Clover.....	Travelling expenses.....	1 50
	B. Peoria.....	Travelling expenses.....	1 50
30	Do.....	Travelling expenses.....	5 50
	B. Peoria & Co.....	Travelling expenses.....	100 00
	Seth Clover.....	Travelling expenses.....	100 00
		Salary as interpreter, Wau.....	9 00
		Stage fare, &c.....	500 00
		On salary as agent.....	752 30

I certify that the above abstract is correct and true.

BETH CLOVER, *Indian Agent.*

Dr. *The United States in account current with S. Clover, Indian agent, 4th quarter 1858.* Cr.

1858.	1858.	
Dec. 31	Dec. 31	
To amount of abstract B.....	\$7,450 00	By amount on hand last quarter.....
Do.....do.....C.....	710 88	By amount received from A. M. Robinson, superintendent..
To balance.....	4,590 30	
	12,751 18	
		\$4,984 18
		7,757 00
		12,751 18

I certify that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

BETH CLOVER, *Indian Agent.*

INDIAN DISBURSEMENTS.

137

B.

Abstract of disbursements made by Seth Clover, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 10	Weas, &c., Indians.....	Annual payment.....	\$6,500 00
Nov. 28	Wea chiefs.....	Poor fund.....	500 00
Nov. 30	Wm. Castled.....	Stone coal.....	13 00
Dec. 1	Street & Baker.....	Iron, steel, &c.....	70 00
Dec. 9	Thos. Dennis.....	Hauling iron and steel.....	8 00
Dec. 31	E. Shaw.....	Wea blacksmith.....	240 00
1	Danlson Abner.....	Wea assistant blacksmith.....	120 00
			7,450 00

S. CLOVER, Indian Agent.

C.

Abstract of disbursements made by Seth Clover, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Oct. 7	National Hotel.....	Travelling expenses.....	\$5 00
Oct. 8	J. Hanco.....	do.....	4 00
Oct. 8	Kansas Sage Company.....	Transportation.....	4 00
Oct. 11	Union Hotel.....	Travelling expenses.....	4 00
Oct. 11	Steamer Asa Wilgus.....	Transportation.....	19 00
Oct. 14	M. Mullenby.....	Spice boxes.....	1 50
Oct. 16	M. House.....	Travelling expenses.....	5 75
Oct. 16	Pacific Railroad.....	Transportation.....	6 00
Oct. 18	Farmers' Hotel.....	do.....	12 00
Oct. 18	Moore & Walker.....	Travelling expenses.....	9 25
Oct. 19	Moore & Walker.....	Transportation.....	3 00
Oct. 22	Seth Clover.....	Travelling expenses.....	3 75
Oct. 25	Do.....	do.....	13 50
Oct. 25	Do.....	Travelling expenses and transportation.....	2 00

I certify that the above abstract is correct and true.

INDIAN DISBURSEMENTS.

139

Mo.	Day	Payee	Amount	Balance
Nov.	6	Smith's Hotel	8 00	
	11	W. A. Hensell	4 00	
		H. M. Hughes	9 00	
		H. Peoria & Co.	11 75	
Dec.	1	Street & Baker	19 13	
	3	Benj. Smith	6 00	
	28	Beth Clover	4 00	
		B. Peoria & Co.	100 00	
		Do.	100 00	
	29	Do.	4 50	
	31	Wm. Pettie	75	
		U. S. Express Co.	11 00	
		Beth Clover	375 00	
			710 88	

I certify that the above abstract is correct and true,

SETH CLOVER, Indian Agent.

DR:

The United States in account with Seth Clover, Indian agent, 4th quarter 1859.

CR₂

1859.	1859.		
Mar. 31	Mar. 31		
To amount of abstract A.....	\$22,373 30		
Do .....do .....B.....	.....	
Do .....do .....C.....	208 04		
Do .....do .....D.....	4,525 30		
To balance.....	27,104 64		
		By amount on hand last quarter.....	\$4,500 30
		By amount received from A. M. Robinson, superintendent....	22,514 34
			27,104 64

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

SETH CLOVER, Indian Agent.

A.

Abstract of disbursements made by Seth Clover, Indian agent, 1st quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Feb. 21	Western Miami Indians	Annually	\$21,684 34
Feb. 23	John Gebon	Miller	300 00
Feb. 26	Tepan, Ward & Co	Iron, steel, &c	88 86
May 7	John Rubenon	Miami blacksmith	240 00
	Jan. Gebon	Assistant blacksmith	60 00
			22,373 30

I certify that the above abstract is correct and true.

SETH CLOVER, Indian Agent.

C.

Abstract of disbursements made by Seth Clover, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 4	W. T. Graham	Transportation	\$9 75
Jan. 5	Moore & Walker	Stage fare	5 00
Jan. 6	E. H. Newman	Hotel bill	1 75
	Seth Clover	Travelling expenses	6 50
	Pacific Railroad	Railroad fare	7 50
9	Monroe House	Hotel bill	3 50
	H. H. Newman	do	10 00
11	Moore & Walker	Stage fare	5 50
	John Glides	Hotel bill	5 00
16	Moore & Walker	Stage fare	6 50
	Pacific Railroad	Travelling expenses	3 75
17	Seth Clover	Telegraph despatches	3 75
Feb. 10	Do	Hotel bill	9 50
	Fidridge House		

17	Kansas City and Fort Scott Stage Company	King fare	\$ 00
18	U. S. Express Company	Transportation annuity funds	44 00
19	Edridge House, Fort Scott Stage Company	Stage fare and transportation of funds	4 00
20	Manassah Richardville	Boarding agent and escort	21 00
21	Isaac Tinsley	Hire of conveyance	6 75
22	W. T. Graham	Escort and guard of funds	6 00
23	L. M. Burford	..... do..... do	10 00
			10 00
			206 04

I certify that the above abstract is correct and true.

SETH CLOVER, Indian Agent.

Dr. *The United States in account current with Seth Clover, Indian agent, in the 2d quarter 1859.* Cr.

1859.		1859.	
June 30	To amount of abstract A.....	Mar. 31	By balance due last quarter.....
	Do..... do..... B.....		By amount received of A. M. Robinson, superintendent.....
	Do..... do..... C.....		
	Balance.....		
			\$4,000 37
			2,438 61
			7,038 98

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

SETH CLOVER, Indian Agent.

A.

Abstract of disbursements made by Seth Clover, Indian agent, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
June 30	Joe. Gebon	Miller	\$200 00
	J. H. Bruner	Blacksmith	140 00
	D. W. Abner	Assistant blacksmith.....	70 00
			510 00

I certify that the above abstract is correct and true.

SETH CLOVER, Indian Agent.

B.

Abstract of disbursements made by Seth Clover, Indian Agent, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	Knowles Shaw Dennison Abner	Blacksmith Assistant blacksmith	\$40 00 50 00 60 00

I certify that the above abstract is correct and true.

SETH CLOVER, Indian Agent.

C.

Abstract of disbursements made by Seth Clover, Indian agent, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	Seth Clover Baptiste Perin Do. Seth Clover S. O. Hemenway Seth Clover Thomas Washburn B. B. Dillon	Services as agent Interpreter of Wames Interpreter of Wames Travelling expenses Hotel bill Travelling expenses Travelling Transportation Hotel bill	\$750 00 100 00 300 00 8 50 16 75 4 75 18 00 9 00 1,900 00

I certify that the above abstract is correct and true.

SETH CLOVER, Indian Agent.

Dr. *The United States in account current with Elias Rector, superintendent of Indian affairs, for 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract A..... To balance.....	\$9,505 75 374,844 37	1858. Sept. 30	By treasury drafts in the aggregate..... Do.....for pay of superintendent.....	\$373,350 12 1,000 00
		377,350 12			377,350 12

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account given embraces all the public money received by me and not heretofore accounted for.

E. RECTOR, *Superintendent of Indian Affairs.*

A.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 1 Sept. 30	Elias Rector..... R. P. Pulliam..... H. B. Hendricks..... I. B. Hendricks..... H. B. Hendricks..... G. W. Hendricks..... G. W. Hendricks..... D. W. Young..... D. M. Hart..... John Gardner..... Elias Rector.....	Pay as superintendent..... Pay as clerk..... Guarding public money..... Specie boxes..... Transporting specie..... do..... do..... Guarding public money..... Transporting specie..... Board, &c.....	\$1,000 00 750 00 10 00 19 75 133 10 523 00 73 00 51 00 69 00 138 00
			2,505 75

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent of Indian Affairs.*

DR. *The United States in account current with Elias Rector, superintendent of Indian affairs, 4th quarter 1858.*

CR.

1858. Dec. 31	To amount of abstract A Do.....do.....B Do.....do.....C Do.....do.....D Do.....do.....E Do.....do.....F Do.....do.....G Do.....do.....H Do.....do.....I Do.....do.....J Do.....do.....K Do.....do.....L Do.....do.....M Do.....do.....N Do.....do.....O Do.....do.....P Do.....do.....Q To balance.....	1858. Dec. 31 Sept. 30	By balance due last quarter..... By treasury draft No. 91..... Do.....119..... Do.....433..... Do.....431..... Do.....New York..... Fulfilling treaties with Seminoles.....	\$374,844 37 2,500 00 1,500 00 691 51 983 75 1,000 00 98,488 55
				481,368 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account given embraces all the public money received by me and not heretofore accounted for.

E. RECTOR, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	Elias Rector.....	Transportation, &c.....	\$463 00
Oct. 5	A. J. Collins.....	Guarding public money.....	33 00
5	W. Rector.....	.....do.....do.....	33 00
5	Albert Pike.....	.....do.....do.....	33 00
16	W. H. Burnton.....	.....do.....do.....	33 00
16	J. K. McKenzie.....	Express charges on box.....	17 00
19	E. Rector.....	Mileage while travelling.....	17 00
30	E. P. Pulliam.....	.....do.....do.....	48 00

D.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 11	Samuel M. Rutherford	6th article treaty January 4, 1845	\$3,000 00
Aug. 14	Do.	8th article treaty August 7, 1856	12,500 00
Sept. 7	T. Poutney	9th article treaty August 7, 1856.	2,073 63
	L. B. Jenks & Co. ....	..... do.	618 75
			18,192 38

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 9	Samuel M. Rutherford	Pay of agent	\$750 00
	Do. ....	..... do.	55 71
	Do.	Pay of interpreter	400 00
	Do. ....	..... do.	400 00
	Do.	Contingencies	88 00
	Do. ....	..... do.	1,691 71

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1838.	Treasurer of Creek Nation ..	Iron and steel	\$540 00
Nov. 6	Do	do	970 00
	Do	do	2,000 00
	Do	Fulfilling 8th article treaty January 24, 1836	600 00
	Do	do	600 00
	Do	Fulfilling 5th article treaty February 14, 1833	1,600 00
	Do	Education of Creek in States	1,600 00
	Do	Support of twelve teachers for schools	1,000 00
	Do	Act July 3 ^d , 1831	1,000 00
	William H. Garrett	Proceeds of land	400 00
	Do	Fulfilling treaties with Creeks	750 00
	Do	Balance of \$100,000, payment 1837	5,484 50
	Do	do	18,378 86
	Do	Balance of \$300,000, per capita 1837	18,378 86
	Do	Fulfilling treaty August 1 st , 1836	190,000 00
	Creek Indians, per capita	do	185,957 60

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

८

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.	W. H. Garrett	Pay of agent	\$1,500 00
Nov. 6	Do.	Pay of interpreter	400 00
	Do.	Provisions for Indians	300 00
	Do.	..... do.	300 00
15	Do.	Repairs at agency	1,500 00
6	Do.	Contingencies	831 70
	Do.	..... do.	2 00
			<hr/> 4,833 70

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

D.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 11	Samuel M. Rutherford	6th article treaty January 4, 1845	\$2,000 00
	Do.	8th article treaty August 7, 1850	12,500 00
Aug. 14	T. Postiney	8th article treaty August 7, 1850	2,073 63
Sept. 7	L. B. Jenks & Co.	do.	618 75
			15,183 38

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 2	Samuel M. Rutherford	Pay of agent	\$750 00
	Do.	do.	55 71
	Do.	Pay of interpreter	400 00
	Do.	Contingencies	400 00
	Do.	do.	86 00
			1,691 71

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

F.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858, Dec. 9	Geo. Butler..... Do..... Do.....	Agent..... Interpreter..... Contingencies.....	\$1,500 00 400 00 150 00
			2,050 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

G.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858, Oct. 16	A. J. Dorn..... Do..... Do..... Do.....	Agent..... Interpreter..... Provisions for Indians..... Repairs at agency..... Contingencies.....	\$1,500 00 1,000 00 350 00 300 00 300 00
			3,450 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

H.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 18	A. J. Dorn..... Do..... Do..... Do..... Do..... Do.....	Annuity..... do..... Blacksmith..... Miller..... Trust fund interest due 1857..... Trust fund interest due 1858.....	\$500 00 500 00 1,000 00 600 00 195 00 550 00 3,095 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

I.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 18	A. J. Dorn..... Do.....	Blacksmith..... Farmer.....	\$1,000 00 600 00 1,600 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

K.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 16	A. J. Dorn..... Do	Annuity	\$12,361 00
		Smith establishment.....	2,000 00
			14,361 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent of Indian Affairs.*

L.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 16	A. J. Dorn..... Do	Annuity	\$1,000 00
	Do	Blacksmith	1,000 00
	Do	Interest on investment.....	445 48
	Do .....	.....60.....	869 96
			3,309 44

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent of Indian Affairs.*

M.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 13	John Page, treasurer, &c..... Do.....do..... Do.....do..... Do.....do..... Do.....do..... D. H. Cooper..... Do.....	Light horse, 13th article treaty 1850..... Annuit, 3d article treaty 1853..... Blacksmith, 6th article treaty 1850..... Iron and steel..... Education, &c..... Trust fund interest due Choctaws..... .....do..... ..do.....	\$500 00 3,000 00 600 00 350 00 55,000 00 16,700 00 703 55 46,953 55
Aug. 7			

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

N.

Abstract of disbursements made by Elias Rector, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 30	D. H. Cooper..... Do..... Do..... Do..... Do.....	Agent..... Interpreter..... Provisions for Indians..... Contingencies.....	\$750 00 500 00 600 00 300 00 2,150 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

O.

Abstract of disbursements made by Elias Rector, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 13	D. E. Cooper.....	Annalty.....	\$3,000 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

P.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 23	Cronis, Hursthal & Bean.	Dry goods, treaty 1856.....	\$1,361 71
Aug. 14	T. Poitney.....	Merchandise, 1856.....	329 75
Sept. 30	E. M. Johnson.....	Services as clerk.....	132 00
Do.	Do.....	do.....	375 00
Sept. 30	Do.....	Transportation.....	508 00
Aug. 10	H. E. Laman.....	Guns for Seminoles.....	433 85
Aug. 31	M. W. Galt & Bro.....	Ornaments for Seminoles.....	60 00
			3,193 01

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

Q.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 24 Dec. 2	A. H. McKlaick S. A. Blain,	Feeding Indians, travelling, &c. Contingencies	\$578 00 400 10 978 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.



The United States in account current with Elias Rector, superintendent of Indian affairs, for the 1st quarter 1859.

Dr.

Cr.

1859. Mar. 31	To amount of abstract A..... 10.....do.....B..... To balance.....	1859. Mar. 31	By due last quarter..... By treasury draft No. 636..... Do.....640..... Do.....663.....	1859, 310 41
	\$1,985 09 25,539 90 155,608 12 186,310 41		\$178,511 17 6,946 60 436 30 386 34 186,310 41	

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not otherwise accounted for.

ELIAS RECTOR, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 13	G. W. Vaden.....	Storage and commission.....	\$990 11
3	G. W. Farnsworth.....	Ferriage.....	8 00
Dec. 10	Wm. Quisenberry.....	Making pay-roll.....	100 00
96	A. Clark.....	Printing.....	8 00
1859.			
Feb. 90	G. M. Aird.....	Hauling Indian goods.....	330 00
8	J. C. Bourland.....	do.....	933 59
Jan. 13	Do.....	do.....	314 05
5	Do.....	do.....	439 67
6	E. P. Pulliam.....	do.....	320 00
15	J. E. Kennedy.....	do.....	93 00
Feb. 10	E. B. Bright.....	Making pay-roll.....	25 00
Mar. 31	Wheeler & Sparks.....	Services as guard.....	45 50
Feb. 10	E. P. Pulliam.....	Printing.....	6 00
Mar. 31	Sutton & Spring.....	Pay as clerk.....	250 00
Feb. 10	S. M. Kennerford.....	Freight and storage on Indian goods.....	1,116 67
94	A. H. McKusick.....	Pay of agent.....	1,963 78
		do.....	705 73
			4,965 09

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

B.
Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 13	S. A. Blain	Pay of agent	\$436 30
Feb. 14	Do.	Contingencies	598 05
Mar. 31	Charles B. Johnson.	Feeding Indian	14,370 85
9	Cronin, Hurzthal & Sears.	Blankets for Indians	4,280 00
19	T. Foultaey	Hardware	1,561 98
1859.			
Dec. 28	Cronin, Hurzthal & Sears.	Blankets	3,998 30
Dec. 15	J. E. Powell	Feeding	446 43
			95,559 90

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

The United States in account current with Elias Rector, superintendent of Indian affairs, for 2d quarter 1859.

Dr.

1859.	1859.	1859.	Cr.
Jan. 30	June 30	April 3	
To amount of abstract A	\$1,898 65	By balance due last quarter	\$155,686 41
Do. do. B	1,550 00	By treasury draft on St. Louis	150,048 63
Do. do. C	1,100 00	Do. do. Little Rock	155,000 00
Do. do. D	1,100 00	Do. do. New York	50,000 00
Do. do. E	29,346 34	Do. do. New Orleans	50,000 00
Do. do. F	3,000 00	Do. do. do. do.	3,000 00
Do. do. G	2,000 00	Do. do. New York	3,000 00
Do. do. H	9,039 00	Do. do. do. do.	155 00
Do. do. I	1,855 10	Do. do. No. 917	5,000 00
Do. do. J	1,976 48		
Do. do. K	1,000 00		
Do. do. L	1,560 00		
Do. do. M	1,730 00		
Do. do. N	527,494 46		
Do. do. O			
To balance	577,810 93		577,810 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

ELIAS RECTOR, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by Elias Rector, Indian agent, for 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859	Elias Rector	Salary as superintendent	\$1,000 00
May 25	E. B. Bright	Guarding public money	32 00
April 21	Mr. H. Shaw	do	32 10
30	J. Quisenberry	do	76 00
	J. B. Tyler	do	34 00
May 21	Do	do	32 00
26	T. Poolner	Insurance on Indian goods	74 00
April 6	Steamer Redwing	Transporting public money	52 00
9	Steamer Uncle Sam	do	134 00
26	Steamer Lady Walton	do	132 00
9	J. P. Arcord	Specie boxes	15 00
26	A. G. Mayers	Postage	4 75
1859		do	58 15
Dec. 31	W. A. Porter	Window curtains for office	1 65
1859	Joe Boeris	do	
June 19	W. H. Burnton	25 cords wood	119 50
May 21	Do	Guarding public money	88 00
			1,868 65

ELIAS RECTOR, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by E. Rector, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859	W. H. Garrett	Pay of agent	\$750 00
May 16	Do	Pay of interpreter	500 00
	Do	Provisions for Indians	300 00
	Do	Contingencies	300 00
			1,550 00

ELIAS RECTOR, Superintendent of Indian Affairs.

I certify that the above abstract is correct and true.

C.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 10	George Butler..... Do..... Do.....	Pay of agent..... Pay of interpreter..... Contingencies.....	\$750 00 900 00 150 00
			1,100 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent of Indian Affairs.*

D.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 27	Samuel M. Rutherford..... Do..... Do.....	Pay of agent..... Pay of interpreter..... Contingencies.....	\$750 00 900 00 150 00
			1,100 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Indian Agent.*

E.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 7	D. H. Cooper.....	Annuity.....	\$3,000 00
	Do.....	Blacksmith.....	200 00
	Do.....	Iron and steel.....	160 00
	Do.....	Light horse, 13th article treaty October 18, 1820.....	600 00
	Do.....	Education.....	23,000 00
	Do.....	do .. Rev. Jos. Smalley.....	298 24
Mar. 14	P. P. Fitchlynn.....	do..... by order of Commissioner.....	9,000 00
			29,398 24

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent of Indian Affairs.*

F.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 17	D. H. Cooper.....	Annuity.....	\$3,000 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent of Indian Affairs.*

G.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 17	A. H. Jones and H. M. O. Brown	Surveying Creek boundary line	\$2,000 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

H.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 7	D. H. Cooper	Agent	\$750 00
		Interpreter	400 00
		Provisions for Indians	600 00
		Contingencies	300 00
			\$2,050 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

I.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859: special return.

Date.	To whom paid.	For what paid.	Amount.
1859. June 7	D. H. Cooper	Ransom of Geo. W. and Meredith Wilson from the Comanche Indians, &c.	\$1,000 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

K.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859 May 25	A. J. Dorn	Annuity	\$500 00
	Do	do	500 00
	Do	Blacksmith	530 00
	Do	Miller	300 00
	Do	Interest due Senecas	195 00
			1,925 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

L.

Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859 May 25	A. J. Dorn	Annuity	\$1,000 00
	Do	do	530 00
	Do	Blacksmith	446 43
	Do	Interest due Senecas and Shawnees	1,976 43

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent of Indian Affairs.

M.
Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. May 25	A. J. Dorn	Blacksmith establishment	\$1,000 00
I certify that the above abstract is correct and true.			
ELIAS RECTOR, Superintendent of Indian Affairs.			

N.
Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. May 25	A. J. Dorn	Blacksmith, tools, &c	\$500 00
I certify that the above abstract is correct and true.			
ELIAS RECTOR, Superintendent of Indian Affairs.			

O.
Abstract of disbursements made by Elias Rector, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 25	A. J. Dorn	Agent	\$750 00
	Do	Interpreter	500 00
	Do	Provisions for Indians	350 00
	Do	Contingencies	150 00
			1,750 00
I certify that the above abstract is correct and true.			
ELIAS RECTOR, Superintendent of Indian Affairs.			

CHEROKEE AGENCY.

Dr. *The United States in account current with George Butler, Indian agent, 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A..... Do .....do.....B..... To balance.....	\$39,868 86 2,417 00 2,750 71	1858. June 30	By amount due last quarter..... By amount received during quarter.....	\$2,769 71 42,268 86
		45,038 57			45,038 57

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Indian Agent.*

A.

Abstract of disbursements made by George Butler, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	For what paid.	For what paid.	Amount.
1858. Dec. 31	Lewis Ross..... Do..... Do.....	Trust fund interest due Cherokees..... do.....schools..... do.....orphans.....	\$25,616 07 10,927 35 3,395 44
			39,868 86

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Indian Agent.*

B.
Abstract of disbursements made by George Butler, Indian agent, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	George Butler..... H. T. Martin..... George Butler.....	Agent..... Interpreter..... Travelling expenses.....	\$1,500 00 400 00 517 00
I certify that the above abstract is correct and true.			9,417 00

GEORGE BUTLER, Indian Agent.

Dr. *The United States in account current with George Butler, Indian agent, 2d quarter 1859.* Cr.

Date.	To whom paid.	1858.	By amount due United States, 4th quarter 1858. By amount received from Superintendent Sector.	Amount.
1859. June 30	To amount of abstract A..... Do..... To balance.....	\$541 90 1,100 77 9,910 04	Dec. 31	\$2,759 71 1,100 00
				3,859 71

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

GEORGE BUTLER, Indian Agent.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by George Butler, Indian agent, 2d quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 15	Jesse Scott, administrator. Hunter Sage.	Per capita	\$278 85 270 85
		..... do.	541 90

I certify that the above abstract is correct and true.

GEORGE BUTLER, Indian Agent.

B.

Abstract of disbursements made by George Butler, Indian agent, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	George Butler H. T. Martin George Butler	Agent	\$750 00
		Interpreter	900 00
		Contingencies	150 77
			1,100 77

I certify that the above abstract is correct and true.

GEORGE BUTLER, Indian Agent.

CREEK AGENCY.

Dr. *The United States in account current with W. H. Garrett, Indian agent, 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A	1858. Oct. 1	By amount on hand last quarter	\$350 00
	Do	Nov. 6	By amount received of E. Hector, superintendent	2,631 70
	To balance		Do	19,583 80
		15	Do	5,766 50
			Do	1,500 00
				30,523 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

W. H. GARRETT, Indian Agent.

A.

Abstract of disbursements made by W. H. Garrett, Indian agent, 4th quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Chiefs of the Creeks	Interest on \$350,000	\$5,464 80
	Heads of families of Creeks	Balances of per capita of \$200,000	5,683 90
	Individuals and their heirs, of Creeks	Interest on reservations	1,903 54
			15,371 94

I certify that the above abstract is correct and true.

WM. H. GARRETT, Indian Agent.

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by W. H. Garrett, Indian agent, 4th quarter 1858, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	W. H. Garrett.....	Agent.....	\$1,500 00
	G. W. Siddham.....	Interpreter.....	400 00
	Do.....	Provisions.....	600 00
	W. Whitfield.....	Escort guard.....	38 50
	W. W. Bright.....	Firewood.....	80 00
	W. H. Garrett.....	Travelling expenses.....	25 00
	Do.....	do.....	52 50
	Do.....	do.....	38 00
	G. W. Siddham.....	Storage.....	25 00
	John Nevins.....	Receiving and forwarding.....	53 00
	Wheeler & Sparks.....	Printing.....	42 00
	G. W. Siddham.....	Travelling expenses.....	29 00
	Do.....	do.....	95 00
	Do.....	do.....	9 50
	Do.....	do.....	97 50
	Do.....	Carrying mail.....	39 00
	G. D. Pryor.....	Clerk's services.....	108 00
	C. G. Hall.....	do.....	108 00
	W. H. Garrett.....	Travelling expenses.....	34 00
	Do.....	do.....	95 00
	Do.....	do.....	39 00
	Do.....	do.....	14 00
	Do.....	do.....	40 00
	Do.....	do.....	28 00
	W. Whitfield.....	do.....	98 00
	Do.....	Services.....	40 00
	Do.....	do.....	36 00
	Wiley Bright.....	Hauling.....	50 00
	C. Perkins.....	do.....	19 50
	W. Whitfield.....	Escort guard.....	19 50
	J. H. Garrett.....	do.....	19 50
	J. A. Patterson.....	do.....	77 00
	W. Whitfield.....	do.....	34 75
	Do.....	Stationary.....	30 00
	Thos. Atkins.....	Services.....	14 00
	G. W. Siddham.....	Travelling expenses.....	6 00
			3,636 53

I certify that the above abstract is correct and true.

W. H. GARRETT, Indian Agent.

Dr. *The United States in account current with W. H. Garrett, Indian agent, 2d quarter 1859.* Cr.

1859. June 30	To amount of abstract B..... To balance.....	1859. April 1 May 15	By amount on hand last quarter..... By amount received from Superintendent Rector.....	\$11,854 91 1,550 00 12,804 91
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

W. H. GARRETT, *Indian Agent.*

B.

Abstract of disbursements made by Wm. H. Garrett, Indian agent, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	Wm. H. Garrett..... Geo. W. Sullivan..... J. A. Smith..... Wm. H. Garrett..... Do..... Geo. M. Sidham.....	Agent..... Interpreter..... Firewood..... Travelling expenses..... do..... do.....	\$750 00 500 00 40 00 50 00 39 60 9 75 1,059 35

I certify that the above abstract is correct and true.

WM. H. GARRETT, *Indian Agent.*

SEMINOLE AGENCY.

Dr. *The United States in account current with S. M. Rutherford, Indian agent, for the 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract No. 1..... Do.....2.....	1858.	By amount received of Superintendent Rector.....	\$17,191 71 17,191 71
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

S. M. RUTHERFORD, *Indian Agent.*

No. 1.

Abstract of disbursements made by S. M. Rutherford, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Seminole Indians.....	Annuitiy	\$15,500 00

I certify that the above abstract is correct and true.

S. M. RUTHERFORD, *Indian Agent.*

No. 2.

Abstract of disbursements made by S. M. Rutherford, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	S. M. Rutherford..... James Factor..... Ben. Bruner..... Geo. M. Aird..... Do..... W. J. Weaver..... S. M. Rutherford.....	Agent..... Interpreter..... do..... do..... Guard hire and transportation of annuity in 1857..... Stationery..... Travelling, board, &c.....	\$305 71 165 44 334 56 15 00 60 00 16 55 193 50 1,491 06

I certify that the above account is correct and true.

S. M. RUTHERFORD, *Indian Agent.*

Dr. *The United States in account current with S. M. Rutherford, Indian agent, for 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract No. 1..... To balance	1859. Mar. — \$915 98 148 15 1,063 43	By amount received of Superintendent Sector..... By balance on hand last quarter.....	\$983 78 200 55 1,083 43
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

S. M. RUTHERFORD, *Indian Agent.*

No. 1.
Abstract of disbursements made by S. M. Rutherford, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	S. M. Rutherford Do. H. McDonald	Agent. Travelling expenses. Wood	\$693 78 33 50 90 00 915 28

I certify that the above abstract is correct and true.

S. M. RUTHERFORD, *Indian Agent.*

Dr. *The United States in account current with S. M. Rutherford, Indian agent, for 2d quarter 1859.* Cr.

1859. June 30	To amount of abstract No. 1 Do. To balance	1859. May 31 By balance on hand last quarter. By amount received of Superintendent Rector	\$1,018 00 407 33 1,930 45 \$1,655 77	\$148 15 \$1,507 62 \$1,655 77
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

S. M. RUTHERFORD, *Indian Agent.*

No. 1.

Abstract of disbursements made by S. M. Rutherford, Indian agent, for 2d quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	S. M. Rutherford Ben. Bruner Samuel M. Rutherford	Services as agent. Services as interpreter. Travelling expenses	\$750 00 200 00 68 00 1,018 00

I certify that the above abstract is correct and true.

S. M. RUTHERFORD, *Indian Agent.*

No. 2.

Abstract of disbursements made by S. M. Rutherford, Indian agent, for 3d quarter 1859 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	James Brown, Jr..... J. & H. Beckel	Blacksmith Iron and steel.....	\$168 04 239 95 407 99

I certify that the above abstract is correct and true.

S. M. RUTHERFORD, *Indian Agent.*

CHOCTAW AND CHICKASAW AGENCY.

Dr. *The United States in account current with D. H. Cooper, Indian agent, for 3d quarter 1858.*

Cr.

1858. July 1 Sept. 30	To balance due D. H. Cooper..... To amount per abstract A..... Do.....do.....B	1858. Aug. 7	By amount received of Superintendent Rector..... By balance due Agent Cooper.....	\$703 92 1,790 47 2,493 89
		\$669 73 703 92 1,050 74 2,493 89		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

D. H. COOPER, *Indian Agent.*

A.

Abstract of disbursements made by D. H. Cooper, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 9	John Page, treasurer Choctaw nation	Interest due Choctaws, convention with Chickasaws, 1837.....	\$703 92

I certify that the above abstract is correct and true.

D. H. COOPER, *Indian Agent.*

B.

Abstract of disbursements made by D. H. Cooper, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 30 Sept. 30	H. De Courtney .. D. H. Cooper.....	Services as guard Contingent expenses	\$193 00 838 74 1,030 74

I certify that the above abstract is correct and true.

D. H. COOPER, *Indian Agent.*

Dr. *The United States in account current with D. H. Cooper, Indian agent, for 4th quarter 1858.* Cr.

1858. Oct. 1	To amount due agent, last account..... To amount of abstract A..... Do.....B.....	1858. Oct. 13	By amount received from Superintendent Rector..... By balance.....	\$22,150 00 1,667 24 23,817 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

D. H. COOPER, *Indian Agent.*

A.

Abstract of disbursements made by D. H. Cooper, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 14	W. R. Baker, superintendent Armstrong academy.....	Support of academy.....	\$2,900 00
19	F. M. Pease, superintendent Ft. Coffee and N. Hone academy.....	do.....	3,000 00
23	J. D. Chamberlain, superintendent Tyanobit academy.....	do.....	1,600 00
	John Edwards, superintendent Wheelock academy.....	do.....	1,600 00
Nov. 2	C. Kingsbury, superintendent Chualar academy.....	do.....	1,600 00
5	George Alasile, superintendent Koonsha academy.....	do.....	3,000 00
11	Eastman Louisa.....	Thirty-five head of cattle for Laura Wilson, per agreement.....	523 00
	O. Harris, treasurer.....	Support of academies and schools.....	3,000 00
			19,923 00

I certify that the above abstract is correct and true.

D. H. COOPER, Indian Agent.

B.

Abstract of disbursements made by D. H. Cooper, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 11	John Lowe.....	Labor.....	\$10 00
11	James Gamble.....	Interpreter.....	400 00
Dec. 31	John Page.....	do.....	400 00
	D. H. Cooper.....	do.....	750 00
	Thomas Drennen.....	Agent.....	63 00
	Abel Joseph A. Jozon.....	Making pay-roll.....	8 00
	James A. Hamilton.....	Provisions for Indians.....	84 00
	D. H. Cooper.....	Wood.....	481 40
	C. J. Kinney.....	Contingencies.....	3 51
	James A. Hamilton.....	Post &c.....	2 87½
		Current expenses.....	2,174 78½

I certify that the above abstract is correct and true.

D. H. COOPER, Indian Agent.

Dr. *The United States in account current with D. H. Cooper, Indian agent, 1st quarter 1859.* Cr.

1859. Jan. 1 Mar. 31	To amount due agent last quarter..... To amount of abstract B.....	1859. Jan. 1		By amount on hand last quarter..... By balance.....	6594 00 1,753 04 9,347 04
		\$9,008 04 69,139 00			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

D. H. COOPER, *Indian Agent.*

A.

Abstract of disbursements made by D. H. Cooper, Indian agent, 1st quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 8 25 31	Jas. H. Hamilton..... C. H. & J. W. Wheeler..... Thomas Drennen..... D. H. Cooper..... John Lowe..... Thomas Drennen..... James H. Hamilton.....	Candles..... Printing..... Provisions for Indians..... Travelling expenses..... Cleaning out agency well..... Provisions for Indians..... Wood.....	\$5 00 10 00 9 75 66 50 5 00 6 75 36 00 139 00
Feb. 6 6 9			

I certify that the above abstract is correct and true.

D. H. COOPER, *Indian Agent.*

WITCHITA AGENCY.

Dr. *The United States in account current with S. A. Blain, Indian agent, 4th quarter 1858.*

1898. Dec. 31	To amount of abstract A.....	\$1,925 95	1898. Dec. 31	By amount received of E. Rector, superintendent..... Do..... do..... do..... By amount due S. A. Blain this day.....	\$400 00 436 30 368 95
		1,925 95			1,925 95

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

R. A. BLAIN, Indian Agent.

A

Abstract of disbursements made by S. A. Blain, Indian agent, 4th quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1888.			
Dec. 31	S. A. Blain	Agent	\$430 30
15	Do	Mileage	109 00
25	John J. Scott	Corn and beef for Indians	135 00
	Peter Liney	Hire of wagon	30 00
	John Wilkins	do	30 00
	Chickasaw Kearney	do	30 00
	Shy Buck	Hire of horse and self	95 00
31	George Washington	Building camp for agent	32 50
28	John J. Scott	Corn and beef	135 00
Nov. 15	A. S. Mallin	Escort to agent	15 00
	Frank Barnes	do	15 00
	W. B. Blain	do	15 00
	J. J. Scott	do	15 00
Dec. 31	J. H. Strain	Presents for Indians	150 00
Nov. 15	Caddo Jack	Guard and interpreter	30 00
			1,825 35

I certify that the above abstract is correct and true.

B. A. BLAIN, Indian Agent.

NEOSHO AGENCY.

Dr. *The United States in account current with A. J. Dorn, Indian agent, for 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A	1858. Oct. 20 Nov. 26	By amount received from Superintendent Reclow	By Treasury draft
	Do.....B.....	92,815 00		\$50,955 44
	Do.....C.....	3,969 44		600 00
	Do.....D.....	1,440 00		
	Do.....E.....	1,508 30		
	Do.....	3,290 33		
	To balance.....	14,898 37		
		96,855 44		96,855 44

I certify that the above account is correct and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A. J. DORN, Indian Agent.

A.

Abstract of disbursements made by A. J. Dorn, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 9	Wm. G. Price	Miller	\$450 00
Nov. 16	Jerry Crow	Assistant smith	180 00
	D. B. Mason	Blacksmith	450 00
25	Seneca Indians	Annuity	1,375 00
Dec. 31	Wm. G. Price	Miller	150 00
	D. B. Mason	Blacksmith	150 00
	Jerry Crow	Assistant smith	60 00
			2,185 00

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

B.

Abstract of disbursements made by A. J. Dorn, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 30	John Wansley	Assistant smith	\$60 00
Nov. 5	B. H. Hearrell	do	60 00
	J. B. Hearrell	Blacksmith	300 00
94	Seneca and Shawnee Indians	Annalty	2,328 44
Dec. 31	B. H. Hearrell	Assistant smith	60 00
	J. B. Hearrell	Blacksmith	150 00
			2,969 44

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

C.

Abstract of disbursements made by A. J. Dorn, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 4	George Lane	Assistant smith	\$180 00
Nov. 5	A. McKee	Blacksmith	450 00
9	J. L. French	Farmer	450 00
Dec. 31	do	do	150 00
	A. McKee	Blacksmith	150 00
	George Lane	Assistant smith	60 00
			1,440 00

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

D.

Abstract of disbursements made by A. J. Dorn, Indian agent, 4th quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 1	George Tinker	Blacksmith ..	\$150 00
11	A. Sporn ..	Iron and steel ..	118 80
	George Tinker ..	Blacksmith ..	150 00
15	John Salaman ..	do ..	150 00
16	F. B. Worthington ..	do ..	500 00
	Jos. Mitchell ..	Assistant smith ..	103 25
Dec. 31	Francis Mitchell ..	do ..	65 43
	Alex. Beget ..	do ..	65 43
	Geno Oberman ..	do ..	150 00
	John Fairman ..	do ..	150 00
	George Tinker ..	do ..	1,506 30

I hereby certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, 4th quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 30	G. Herron ..	Interpreter ..	\$100 00
	Lewis Davis ..	do ..	100 00
Nov. 1	Chas. Morgan ..	do ..	100 00
2	S. G. Vollen ..	do ..	100 00
4	Gen. War-to-sho ..	Express ..	7 50
Dec. 14	J. L. French ..	Horse hire ..	29 00
	A. J. Dorn ..	Travelling expenses ..	109 85
15	do ..	do ..	173 50
27	J. L. French ..	Horse hire ..	360 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1859. Dec. 31	G. Herron..... C. Morgan..... B. G. Vollen..... A. J. Dorn..... H. A. Mandell..... Lewis Davis..... A. Dorn..... A. J. Dorn..... J. L. French.....	Interpreter..... do..... do..... Agent..... Postage..... Interpreter..... Fuel..... Provisions..... Candles.....	\$50 00 300 00 50 60 1,500 00 4 08 60 00 60 00 84 00 30 00 3,936 33

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

Dr. *The United States in account current with A. J. Dorn, Indian agent, 1st quarter 1859.* Cr.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	To amount of abstract A..... Do..... Do..... Do..... Do..... Do..... To balance.....	..... ..... ..... ..... ..... ..... .....	\$14,898 37
		By balance due last quarter.....	14,898 37

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

A. J. DORN, Indian Agent.

D.

Abstract of disbursements made by A. J. Dorn, Indian agent, 1st quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	Geo. Tinker..... G. Chouteau..... Alex. Begelt.....	Blacksmith..... Assistant blacksmith..... .....do.....	\$150 00 56 25 56 25 263 50

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, 1st quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 31 Feb. 19 Mar. 31	V. Yollin..... Jas. M. Porter..... A. Scardin..... A. Dorn..... A. J. Dorn..... C. Morrain..... H. A. Mandell.....	Conveying express..... Boarding..... Stables..... Fuel..... Feeding Indians..... Int. trustee..... Postage.....	\$30 00 25 00 17 65 40 00 39 50 100 00 2 67 341 83

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

Dr. *The United States in account current with A. J. Dorn, Indian agent, 2d quarter 1859.* Cr.

1859. June 30	To amount of abstract A..... Do.....do.....R..... Do.....do.....U..... Do.....do.....D..... Do.....do.....E..... To balance.....	1859. April 1 May 25 \$190 00 430 00 430 00 19,867 95 1,933 73 5,874 56 \$1,635 53	By balance due United States last quarter.....	\$14,394 05 7,941 48 \$1,635 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

A. J. DORN, Indian Agent.

A.

Abstract of disbursements made by A. J. Dorn, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	Jerry Crow.....	Assistant blacksmith.....	\$190 00

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

B.

Abstract of disbursements made by A. J. Dorn, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. April 30 June 30	J. B. Hearrell..... E. H. Hearrell..... J. R. Hearrell..... E. H. Hearrell.....	Blacksmith..... Assistant blacksmith..... Blacksmith..... Assistant blacksmith.....	\$150 00 60 00 150 00 60 00 430 00

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

C.
Abstract of disbursements made by A. J. Dorn, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	A. McKee..... Geo. Lane.....	Blacksmith..... Assistant blacksmith.....	\$300 00 180 00 480 00
I certify that the above abstract is correct and true.			A. J. DORN, Indian Agent.

D.
Abstract of disbursements made by A. J. Dorn, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. April 15 June 30	Osege Indians..... John Sautman..... Geo. Timber..... G. Cheneau.....	Annuity..... Blacksmith..... do..... Assistant smith.....	\$12,361 00 300 00 150 00 56 25 12,867 25
I certify that the above abstract is correct and true.			A. J. DORN, Indian Agent.

E.
Abstract of disbursements made by A. J. Dorn, Indian agent, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. April 14 June 30	A. Captain..... A. J. Dorn..... W. A. Pier..... J. L. French.....	Beef..... Travelling expenses..... Guard..... Team.....	\$150 00 93 00 18 00 45 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1859.			
June 2	Jerry Crow	Conveyance	\$72 00
11	Sevier & Teed	Printing	8 00
16	J. Dumonarmuth	Repairs at agency	\$71 00
17	A. J. Dura	Travelling expenses	78 00
30	Do	Agent	750 00
	H. A. Mandell	Postage	1 22
	A. J. Dorn	Feeding Indians	49 50
	G. Herron	Interpreter	100 00
	Lewis Davis	do	100 00
	S. G. Vallier	do	100 00
	C. Morgain	do	100 00
			1,933 72

I certify that the above abstract is correct and true.

A. J. DORN, Indian Agent.

NORTHERN SUPERINTENDENCY.

The United States in account current with W. J. Cullen, superintendent of Indian affairs, for 3d quarter 1858.

DR

CR.

1858.		1858.	
Sept. 30	July 1	Aug. 3	July 1
To amount of abstract A.....	\$142,072 31		By amount on hand last quarter.....
Do.....do.....B.....	7,659 40		By amount received.....
Do.....do.....C.....	31,851 74		Do.....
Do.....do.....D.....	2,378 03		Do.....
Do.....do.....E.....	655 50		
Do.....do.....F.....	835 00		
Do.....do.....G.....	1,050 00		
Do.....do.....H.....	10,331 86		
Do.....do.....I.....	1,311 34		
Do.....do.....J.....	1,937 49		
Do.....do.....K.....	170,175 04		
To balance.....	372,635 71		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

WM. J. CULLEN, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

185

A.

Abstract of disbursements made by J. W. Cullen, superintendent of Indian affairs, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 23	A. W. Daniels	Services as physician	\$1,000 00
25	James Wagner	Services as farmer	1,000 00
25	Lewis Chilcon	Services as millwright	420 00
24	Peter Rock	Services as carpenter	37 10
25	M. Wagner	do	35 00
25	Thomas Weir	do	374 16
25	John Nair	do	1,150 00
25	M. Eaton	Blacksmith	628 33
25	H. Campbell	do	575 00
25	Etienne Monbrian	do	110 63
25	Hamlet Perkins	Sawyer	445 16
25	D. Richards	do	66 12
25	Hamlet Perkins	do	34 53
25	John McGary	Laborer	23 33
25	J. B. Kaulier	do	9 00
	F. Gluth	do	93 95
	John Bergink	do	65 16
	T. Scribble	do	274 33
	F. Boucher	do	55 33
	George Loth	do	305 99
	Eneas Coultier	do	13 00
	E. Brumelle	do	560 23
	Hubert Parson	do	33 54
	Robert Baker	do	380 65
	John Jones	do	15 10
	P. Daly	do	54 06
	Laurence Foley	do	255 30
	Richard Hubark	Teamster	530 80
	Robert Golden	Laborer	65 80
	W. A. Kemp	do	17 33
	Joe Sinker	do	229 33
	A. Higdon	do	43 67
	C. Eldridge	do	50 61
	D. Carpenter	do	75 00
	Narrise Guerin	do	63 67
	H. Miller	do	28 98
	L. Jourdon	do	238 74
	H. Miller	Teamster	938 74
	Paul Furrier	Laborer	182 98
	Magdalene Warin	Laborer	98 98
	Caroline Stoker	Cook	76 00
		do	184 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1888.			
July 34	George Atwood	Laborer	\$46 38
July 35	Thomas Weir	do	137 16
85	R. Berthiane	do	91 84
	F. Muhs	do	10 00
	H. W. Moore	do	66 45
	Catherine Shubel	do	51 90
	A. Thibault	do	345 00
	C. Peron	do	339 06
	H. Drexler	do	317 41
	John Scidle	do	366 33
	Kwan Horan	do	63 90
	J. Drummond	do	68 43
	Wm. McNoy	do	32 90
Aug. 93	O. R. Bowman	do	9 00
July 23	J. Hartman, Jr.	do	35 93
	F. Hartman	do	5 16
	John Maroonoy	do	21 33
	J. Farrell	do	540 00
	L. Gibson	Blacksmith	533 30
25	J. W. Daniels	Physician	750 00
	F. J. B. Heath	Blacksmith	143 33
	I. Hartman	Laborer	39 80
30	V. Hartman	do	93 09
25	L. Roberts & Co.	Supplies, agricultural department	1,368 30
23	Smith & Brothers	Corn	132 00
	Mapzul	Horse	5 00
	Smith & Brothers	Seed corn	448 72
	Muzajung	Corn, oats, &c.	33 00
	Vanika	Seed corn	32 00
	T. Topi	do	9 00
	X. Xunka	do	6 00
25	Xunka-sha	do	14 75
23	Francis La Rette	Ploughing	337 41
	John Wagner	do	184 71
29	Veit Buyer	do	14 10
26	Karl Suppa	do	43 00
	Van-de-dala	Fence rails	766 00
23	John O'Reilly	do	194 00
	A. Patson	do	150 00
5	A. Robertson	Hauling supplies	3 160 00
5	O. Bird	Superintendent of schools	10,890 00
27	do	Cattle	20,415 93
	Beesley-roll M. and W. Indians	do	20,415 93

Aug. 14	Receipts-roll B. and W. Indians	.....do.	40,198 28
23	Jon. E. Brown.....	Transferred.....	30,013 43
	Culver & Farrington.....	Horses.....	708 90
	Do.....	Supplies, agricultural department.....	1,149 71
	Do.....	.....do.....	1,149 36
25	J. C. & H. O. Burbank.....	Transportation.....	1,149 35
Sept. 29	Culver & Farrington.....	.....do.....	771 86
July 3	E. T. Mixer.....	.....do.....	651 79
Sept. 29	Culver & Farrington.....	Cattle.....	7,800 00
		.....do.....	700 00
			143,073 31

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by William J. Cullen, superintendent of Indian affairs, 3d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858,	J. W. Lynde.....	Transferred.....	\$600 00
July 6	J. P. Bardwell.....	.....do.....	500 00
20	Do.....	Education.....	318 65
	Do.....	Provisions.....	792 00
Sept. 16	J. W. Lynde.....	Transferred.....	2,395 00
29	Culver & Farrington.....	Provisions.....	2,600 00
30	R. M. Lafferty.....	Blacksmith.....	3 00
	J. N. Bardwell.....	.....do...striker.....	60 00
	D. Lacroix.....	.....do...assistant.....	60 00
	Culver & Farrington.....	Gun trimmings.....	105 75
			7,659 40

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

C.

Abstract of disbursements made by William J. Cullen, superintendent of Indian affairs, 3d quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 1	C. W. Polson.	Labor on farm.	\$45 69
	B. F. Haynes.	do.	40 50
	H. M. Ev-reat.	do.	15 92
	Nellis Olson.	do.	34 32
	J. P. Thomas.	do.	34 60
	Toole.	do.	6 36
	A. Nutter.	do.	22 19
	John B. Johnson.	do.	36 69
	A. G. Howard.	Superintendent of farms.	360 00
	A. Case.	Labor on farm.	30 66
	E-du-shuk-kau.	do.	1 87 1/4
	J. Pot-thulis.	do.	54 00
	English.	do.	2 62 1/2
	We-pume-kau-kau.	do.	1 87 1/4
	Honchre.	do.	1 50
	A. St. Cyr.	do.	130 00
	Robert Nelson.	do.	68 37
	Mas-sa-se-kau.	do.	8 35
	John Reid.	do.	69 33
	M. St. Cyr.	do.	181 86
	H. M. Patrick.	do.	4 15
	George McKay.	do.	108 07
	M. Lynch.	Supplies for agricultural department.	2 53
	James Peters.	Labor on farm.	97 00
	John Vale.	do.	66 46
	Oliver Amell.	Supplies for agricultural department.	36 00
	Sharp Wing.	Labor on farm.	1 87
	Nan-ke-kau.	do.	3 37
	Thomas Busson.	Miller.	150 00
	Hoonk Kan.	Labor on farm.	4 50
	Benajah Corp.	Blacksmith.	900 00
	Culver & Farrington.	Transportation, wagons, &c.	111 60
	Do.	Salt and tobacco.	977 60
	Do.	Medicines.	31 31
	W. H. Wolf.	Miller.	330 00
	Thomas Bouras.	Feed corn.	9 00
	H. Foster.	Labor on farm.	56 95
	P. McDermott.	do.	69 57
	William Buck.	do.	75
	Puk Luk Kau.	Cutting rails.	8 75
	Good Thunder.	Supplies Winnebago farm.	8 75
	L. Amell.	Hauling rails.	8 90

19	John Lavier.....	Labor on farm.....	45 69
Aug. 9	Jacob Munchank.....	do.....	919 17
April 1	G. C. Dimick.....	do.....	573 36
July 30	Christian Subert.....	do.....	76 37
	L. Hoffenbrochell.....	Blacksmith.....	300 00
	Receipt-roll, Winneshagoes.....	do.....	93, 654 00
	A. Balfry, attorney for Charles Keiser.....	Annuit.....	300 00
	N. Myrick.....	Claim against Winneshago Indians.....	100 00
	W. H. Eldridge.....	do.....	42 63
	R. T. Cuffin.....	Physician.....	400 00
	Eliza Humphrey.....	Superintendent of schools.....	90 00
	Archie Downill.....	School teacher.....	51 37 1/2
	Charles Manage.....	Supplies for agricultural department.....	41 00
	Joseph Amell.....	do.....	13 00
	White Bear.....	do.....	17 50
	Charles Veighl.....	Ploughing.....	17 50
	O. Amell.....	Labor on farm.....	99 61
	George Clark.....	do.....	11 40
	Charles Herman.....	do.....	89 86
	M. St. Cyr.....	do.....	477 33
21	John Freeman.....	Labor as brick-maker.....	17 40
	John Dillman.....	Labor on farm.....	184 00
	John McCarty.....	do.....	41 86
	M. Larose.....	do.....	35 30
	A. Lawrence.....	do.....	4 15
	John Healey.....	do.....	3 75
	Aaron Foyle.....	do.....	175 49
	J. Brunt.....	do.....	46 07
	John Johnston.....	do.....	48 30
	Charles Wormwood.....	Labor as blacksmith.....	300 00
23	Joiah Russell.....	Labor on farm.....	114 61
	John Wakefield.....	do.....	166 56
	E. B. Thompson.....	do.....	37 68
	A. Payann.....	do.....	1 3 57
	John Burgam.....	do.....	19 13
	John McGraw.....	do.....	86 52
	H. Pratt.....	do.....	115 36
	N. Q. Panches.....	Sawyer.....	130 00
	P. Manajle.....	School teacher.....	171 63
	Joette Payann.....	Labor on farm.....	15 50
	James Barrie.....	School teacher.....	180 00
	White E. Marks.....	Supplies for farm.....	35 98
25	W. H. Eldridge.....	do.....	468 56
Sept. 3	Isaac Markley.....	Physician.....	184 73
18	Culver & Farrington.....	Smut machine.....	100 00
26	Do.....	Supplies for farm.....	678 90
	Do.....	do.....	846 73
	Do.....	do.....	614 74
			34, 854 74

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

F.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 15	Joe R. Brown	Transferred	\$159 71
Aug. 14	Do. ....	.....do.....	2,116 32
			2,276 03

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

G.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 1	O. K. Drew	Transferred	\$455 50
10	J. W. Lynde .....	.....do.....	500 00
			655 50

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

H.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 31	Charles H. Mix	Transferred	\$1,050 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

K.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 3d quarter 1858, for transportation.

Date.	To whom paid.	For what paid.	Amount.
1858, Aug. 19 Sept. 29	Culver & Farrington..... Do.	Transportation of annuities ..........do.....do.....	\$10,954 66 77 30 10,331 86

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

L.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858, July 1	Nichols, Kinnie & Co.....	Office furniture	\$4 50
9	T. W. Cullen	Special messenger	30 00
9	James Warley	Rent of stable	76 66
3	W. V. Yates	Handcuffs, &c	3 70
5	W. Van Linnor.....	Stationery	73 30
15	W. L. Pehr.....	Provisions for Indians	7 50
21	C. Ho Brook	Transportation of superintendent.....	13 00
90	H. Schubert	Subsistence of superintendent.....	1 50
93	John Maynard .....	.....do.....do.....	5 50
94	John Birch .....	.....do.....do.....	6 50
95	N. R. Berts .....	.....do.....do.....	10 00
30	Wm. Wood.....	Provisions for Indians	19 10
Aug. 7	J. C. Burbank & Co.....	Sleigh and feed for horses	10 50
7	J. W. Jenkins	Provisions for Indians	3 50
9	Ann Harris	Express charges	93 00
15	A. W. Daniels	Guard to government money	5 50
17	J. W. Duley	Subsistence of superintendent.....	51 00
19	Stewart J. Roberts.....	.....do.....do.....	33 00
19	R. M. Weakly	Transportation.....do.....	30 00
90	A. Corman.....	Services as guard	133 00
	H. H. Heath	Advertising sealed proposals.....	18 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 30	Fitz & Grindall	Office furniture	\$90 00
	Combs & Brother	Stationery	31 43
	Charles Nichols	Transportation of superintendent	46 50
	Gondrich, Somers & Co.	Blank and advertising	110 75
	H. H. Heath	do	76 50
	Eddy, Fenner & Co	Stabling for horses	83 00
			1,311 34

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 3d quarter 1858, for Yanctonaise and Culheads.

Date.	To whom paid.	For what paid.	Amount.
1858. July 8	Quiver & Farrington	Supplies for outfit of special agent	\$499 44
Aug. 30	Wm. H. Forbes	do	23 90
	Heaton	Services as Indian guide	19 50
	Wauchope	do	45 00
	A. Robertson	do as messenger	54 00
	A. M. Robertson	do	64 00
	T. A. Robertson	do	110 00
	T. W. Cullen	do as interpreter	54 00
	R. M. Waskley	do	190 00
	Wm. L. Quin	do as teamster	78 00
	N. Myrick & Co	do	40 00
19	Pierre Martelle	Supplies for outfit	40 35
	Chs. Crawford	Services as cook	97 00
Sept. 17	A. Pitman	do	48 00
			1,937 49

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

Dr. *The United States in account current with Wm. J. Cullen, superintendent of Indian affairs, for 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A	1858. Oct. 1	By amount on hand last quarter .. Do.....received during quarter	1858. Dec. 31
	To amount of abstract A	\$50,878 01		\$170,175 04
	Do.....do.....B	45,737 30		8,291 89
	Do.....do.....C	51,206 01½		
	Do.....do.....D	4,090 28		
	Do.....do.....E	1,200 00		
	Do.....do.....F	1,644 50		
	Do.....do.....G	1,050 00		
	Do.....do.....H	1,750 00		
	Do.....do.....I	6,651 63		
	Do.....do.....J	5,550 88½		
	Do.....do.....K	9,608 31		
	Do.....do.....L			
	To balance.....	178,466 93		178,466 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

WM. J. CULLEN, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 9	Culver & Farrington	Supplies for employes.....	\$1,686 94
	Do.....	Supplies for blacksmith.....	110 87
	Stewart B. Galvis	Services as farmer.....	150 00
17 Nov. 4	Jno. McGarry	Services as laborer.....	47 70
	Culver & Farrington.....	Iron and steel.....	1,470 10
	Do.....	Provisions for Indians.....	2,415 84
	Do.....	.....do.....	2,413 18
	Do.....	Supplies for employes.....	1,583 07
	Do.....	Iron and steel.....	2,101 06
19	Midwaykanton and Wapacota Indians.....	Annuit.....	23,393 94
	J. R. Brown.....	Transferred.....	6,900 00
Dec. 3	J. O. & H. C. Burbank.....	Transportation of mills.....	1,176 57
23	J. R. Brown.....	Transferred.....	7,191 11
31	Wm. Allen.....	Blacksmith.....	263 87
	Jan W. Jenkins.....	Superintendent of schools.....	240 37
Feb. 24	Madison Sweeter.....	Blankets.....	163 00
			50,878 01

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Feb. 10	J. Lloyd Breck	Educational purposes.....	\$2,359 93
Oct. 8	J. P. Bardwell	Hay.....	108 00
Oct. 19	Chippewas of Mississippi	Annuity	94,823 34
25	Pillager and Lake Winnebagoish Indians.....	do.....	10,969 00
	E. M. Lafferty.....	Blacksmith	150 00
	Joe. Duget.....	do.....	150 00
	John Briker.....	Assistant blacksmith.....	60 00
Dec. 20	J. W. Lynde.....	Transferred.....	8,014 00
			45,737 30

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

C.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 20	Chas. R. Miz.	Transferred	\$22,000 00
	Winnebago Indians.....	Annuity	24,046 00
Dec. 16	E. L. Thomas & Co	Steam saw-mill.....	4,000 00
21	Culver & Farrington	Butt, &c.....	170 00
	Do.....	Tobacco.....	2 30
			51,308 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for Yanktonaise and Culeheads,

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 4	Culver & Farrington.....	Transporting goods and provisions	\$4,000 30

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

F.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.	Jos. E. Brown.....	Transferred	\$1,200 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

G.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 15 Dec. 23	J. W. Lynde..... Do.....	Transferred..... .....do.....	\$1,150 00 494 50 1,644 50

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

H.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 27	Charles H. Mix.....	Transferred.....	\$1,050 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

I.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 13	C. K. Drew	Transferred.....	\$750 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

K.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 9 Oct. 19 Nov. 4 Oct. 19 Oct. 25	Culver & Farrington..... Do..... Francis Belair..... Geo. Brunga.....	Transportation of annuities..... .....do..... Delivering annuities..... .....do.....	\$4,851 16 5,415 50 40 50 37 00

57	T. W. Hanson.....	122 45
58	P. H. Bédard.....	50 00
59	John Farrington.....	60 00
30	Culver & Farrington.....	60 00
	Geo. Culver.....	15 00
Nov. 20		91 00
		6, 651 93

I certify that the above abstract is correct and true.

L.

WM. J. CULLEN, Superintendent of Indian Affairs.

Abstract of disbursements made by William J. Cullen, superintendent of Indian affairs, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858,			
Oct. 1	W. J. Cullen.....	Pay as superintendent.....	\$2, 000 00
4	L. L. Drummond.....	Transporting superintendent.....	44 50
	Suckney & Scollay.....	Subsistence of superintendent.....	30 62 1/2
	Fellan & Wright.....	Harness.....	60 00
	Daniel Kelcher.....	Specie price.....	9 75
8	W. J. Cullen.....	Personal expenses.....	15 30
	R. M. Weakley.....	Guard.....	57 00
12	Wm. E. Brown.....	Subsistence of superintendent and guard.....	1, 425 00
	Joseph Brown.....	do.....	3 00
	John Bandell.....	do.....	8 00
14	Jonathan Pugh.....	Guard.....	5 00
	Ault & Osborne.....	Subsistence of superintendent and party.....	10 00
15	H. Riddell.....	do.....	8 00
20	W. W. Kingsbury.....	Guard.....	84 00
27	A. Bailey.....	Presents to Indians.....	56 50
28	J. R. Perkins.....	Subsistence of superintendent and guard.....	3 00
29	Joseph Thompson.....	do.....	3 00
	Joseph Allen.....	do.....	10 00
30	E. P. Shaw.....	do.....	7 00
Nov. 1	John Bandell.....	Rent of office.....	275 00
4	C. S. Cane.....	Postage.....	19 13
5	R. B. Gibson.....	Team.....	3 00
6	B. Polson.....	do.....	3 00
	S. A. Hooper.....	do.....	1 00
8	J. J. Green.....	Advertising.....	11 25
	C. Holbrook.....	Subsistence of superintendent.....	10 00
	John Bush.....	do.....	11 00
	A. W. Daniels.....	Subsistence of superintendent and guard.....	54 00
20	A. J. Campbell.....	Interpreter.....	336 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1888. Nov. 31	James M. Smith.....	Subsistence of superintendent and guard	\$5 00
30	Eddy, Fenner & Co.....	Rent of stable, &c.....	53 00
	Henry Schaubhut.....	Subsistence of superintendent and guard	91 00
	C. Holbrook.....	Subsistence of teamster.....	16 00
	Ira Myrick.....	Subsistence of superintendent and guard	9 50
Dec. 1	E. Frazer.....	do.....do.....	3 00
2	Joseph H. Drinker.....	Guard.....	84 00
6	E. Tomblow.....	Subsistence of superintendent, &c.....	7 00
14	A. Waddmann.....	Fuel for office.....	4 00
17	J. N. Davis.....	Provisions for Indians.....	14 40
90	J. P. Pond.....	Shoes.....	59 93
17	William Van Hamin.....	Stationery.....	37 57
17	B. B. Haynes.....	Blankets.....	194 50
30	P. Bohland.....	Drayage.....	9 00
	J. F. Metzger.....	Horse blankets.....	98 00
	E. Sinter.....	Blacksmith.....	7 50
	Culver & Farrington.....	Provisions for Indians.....	151 75
31	John H. Bowes.....	Extra clerk, arranging claims, &c.....	319 00
	Culver & Farrington.....	Transportation of troops.....	160 00
			5,730 86½

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

Dr. *The United States in account current with William J. Cullen, superintendent of Indian affairs, 1st quarter 1889.* Cr.

1889. Mar. 31	To amount of abstract A..... Do.....do.....B..... To amount refunded.....	1889. Jan. 1	By balance due last quarter..... By drafts on Assistant Treasurer, New York..... By amount to superintendent's credit with Assistant Treasurer, New York..... By amount received from United States Treasury.....	\$6,606 91 1,774 11 7,450 00 650 00 19,480 38
		\$2,100 00 2,100 00 11,380 33		
		19,480 38		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

WM. J. CULLEN, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

199

A.

Abstract of disbursements made by William J. Cullen, superintendent of Indian affairs, 1st quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	J. W. Lynde,	Current expenses	\$9,450 00
	J. H. Kirkendall,	Reward for recovering stolen money	400 00
	O. Bird .....	.....do.....do	250 00
			\$3,100 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by W. J. Cullen, superintendent of Indian affairs, 1st quarter 1859 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	J. W. Lynde,	Treaties with Chippewas,	\$5,000 00

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

Dr. *The United States in account current with William J. Cullen, superintendent of Indian affairs, 2d quarter 1859.* Cr.

1859. June 30	1859. April 30	By amount received from Treasurer United States	\$329,929 08
To amount of abstract A.....	\$92,649 32		
Do.....B.....	12,370 52		
Do.....C.....	48,353 24		
Do.....D.....	6,375 62		
Do.....E.....	3,709 00		
Do.....F.....	1,150 00		
Do.....G.....	1,150 00		
Do.....H.....	1,150 00		
Do.....I.....	4,114 85		
Do.....J.....	4,793 38		
Do.....K.....	148,340 47		
To balance.....	329,929 08		329,929 08

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account embraces all the public money received by me and not heretofore accounted for.

WM. J. CULLEN, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. April 30	M. Sweetzer.....	Claim for provisions taken by Lower Sioux.....	\$204 00
May 6	Culver & Farrington.....	Supplies for Upper Sioux.....	554 80
	Do.....	do.....Lower Sioux.....	497 30
	Ta-sau-ka.....	do.....do.....	50 00
7	J. E. Brown.....	Transferred.....	28,000 00
16	Culver & Farrington.....	do.....	3,350 00
	Do.....	Annually provisions for Lower Sioux.....	4,900 00
	Do.....	do.....Upper Sioux.....	3,448 63
31	Do.....	Supplies.....	3,715 13
	Do.....	do.....	164 60
	G. W. Holmes.....	Medicines.....	4,090 38
	Culver & Farrington.....	Provisions.....	46,444 48
June 11	M. & W. Indiana.....	Annually.....	58,649 32

WM. J. CULLEN, Superintendent of Indian Affairs.

I certify that the above abstract is correct and true.

B.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. May 10	J. W. Lynde.....	Transferred	\$2,923 89
16	Culver & Farrington.....	Annuity provisions	2,366 69
			12,870 56

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.



C.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. May 16	Culver & Farrington.....	Annuity provisions	\$10,000 00
23	Charles H. Mix.....	Transferred	7,437 50
	Do.....	.....do.....	105 00
21	Winnabago Indians.....	Annuity	23,448 84
	Culver & Farrington.....	Supplies for mill	254 45
	Do.....	.....do..... school	9,685 65
June 1	Charles H. Mix.....	Transferred	5,000 00
	Culver & Farrington.....	Supplies.....	461 00
			49,393 94

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

D.

Abstract of disbursements made Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 1	C. K. Drew, agent.....	Transferred.....	\$6,378 66
I certify that the above abstract is correct and true.			
WM. J. CULLEN, Superintendent of Indian Affairs.			

E.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for special appropriations.

Date.	To whom paid.	For what paid.	Amount.
1859.	Culver & Farrington.....	Provisions and supplies for Yantonnais.....	\$259 62
I certify that the above abstract is correct and true.			
WM. J. CULLEN, Superintendent of Indian Affairs.			

F.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 7	Jos. E. Brown, agent.....	Transferred.....	\$2,700 00
I certify that the above abstract is correct and true.			
WM. J. CULLEN, Superintendent of Indian Affairs.			

G.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 10	J. W. Lynde, agent	Transferred	\$1,150 00

WM. J. CULLEN, Superintendent of Indian Affairs.

H.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 23	Charles H. Mix, agent	Transferred	\$1,150 00

WM. J. CULLEN, Superintendent of Indian Affairs.

I.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. June 1	C. E. Drew, agent	Transferred	\$1,450 00

WM. J. CULLEN, Superintendent of Indian Affairs.

K.

Abstract of disbursements made by Wm. J. Cullen, superintendent of Indian affairs, 2d quarter 1859, for insurance, &c.

Date.	To whom paid.	For what paid.	Amount.
1859. June 1	Culver & Furlington	Transportation of annuity, &c.	\$753 79
	Do.	do.	1 453 59
	Do.	do.	2, 107 47
			4, 414 85

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

L.

Abstract of disbursements made by Wm. J. Cullen, superintendent Indian affairs, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 29	E. H. Fechtig.	Copying papers.	\$608 00
Jan. 25	John Kane.	Transporting Indians.	56 50
Feb. 7	D. H. Lusk.	Board of superintendent.	56 50
April 19	Wm. Croswain.	Hack hire.	3 00
	Wm. Godrich.	do.	12 00
	D. H. Lusk.	do.	100 00
30	J. D. Nichols.	Board of superintendent.	3 46
20	A. A. Patton.	Camp equipage.	16 75
2	M. Mulkeney.	Specie boxes.	17 00
May 2	A. Logan.	Board of superintendent.	37 50
4	Charles Symonds.	Ice for office.	9 40
5	Thomas M. Newton.	Advertising proposals.	30 00
	A. W. Hildeman.	Wood.	19 00
	B. Slater.	Showing horses.	3 50
	O. King.	Office furniture.	8 00
6	L. M. Adams.	Teamster.	150 00

INDIAN DISBURSEMENTS.

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June 1	George Culver.....	Guard.....	97 00
2	H. Jones.....	Pending horses.....	10 00
3	John Vial.....	Hay.....	90 00
4	Joe Breck.....	Messenger to superintendent.....	94 90
5	C. W. Griggs.....	Feed for horses.....	13 00
6	Wm. Kennedy.....	Feed for office.....	4 00
7	Wm. Kennedy.....	Public.....	57 35
8	Goomb & Brothers.....	Stationery.....	15 00
9	Wm. Rhodes.....	Transportation of superintendent.....	5 00
10	S. L. Benson.....	do.....do.....	19 00
11	Wm. Rhodes.....	do.....do.....	18 50
12	H. Shauhuut.....	Board of superintendent.....	57 00
13	Wm. N. Ella.....	Guard.....	7 50
14	George Sienon.....	Feed for horses.....	4 40
15	John Kockendofer.....	Fuel.....	40 00
16	Thomas Robinson.....	Repairing wagon.....	614 00
17	Wm. J. Cullen.....	Mitlaga to Washington and return.....	5 60
18	Rd. Slater.....	Shoeing horses.....	73 00
19	David Ramsaley.....	Advertising proposals.....	527 59
20	John N. Powers.....	Advertising annuity provisions.....	1,000 00
21	W. J. Cullen.....	Salary as superintendent.....	19 48
22	C. S. Cart.....	Postage.....	1,125 00
23	Wm. R. Bowes.....	Pay as clerk.....	4,723 36

I certify that the above abstract is correct and true.

WM. J. CULLEN, Superintendent of Indian Affairs.

AGENCY OF CHIPPEWAS OF MISSISSIPPI.

Dr. *The United States in account current with J. W. Lynde, Indian agent, 3d quarter 1858.* Cr.

1858. Sept. 3	To amount of abstract A.....	1858. July --	By amount received of W. J. Cullen, superintendent.....
	To balance.....		
			\$3,185 00
			3,185 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

J. W. LYNDE, Indian Agent.

A.
Abstract of disbursements made by J. W. Lynde, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 16	Paul H. Beaulieu.....	Salary as interpreter.....	\$300 00
I certify that the above abstract is correct and true.			
J. W. LYNDE, Indian Agent.			

Dr. The United States in account current with J. W. Lynde, Indian agent, for 4th quarter 1858. Cr.

1858. Dec. 31	1858. Dec. 1		
	\$3,374 95		
To amount of abstract A.....	1,314 32½	By amount on hand last quarter	\$3,985 00
Do.....B.....	7,854 25½	By amount received from Superintendent Cullen.....	9,686 54
To balance.....	19,643 54		19,643 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

J. W. LYNDE, Indian Agent.

A.
Abstract of disbursements made by J. W. Lynde, Indian agent, 4th quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 16	Beaulieu & Fairbanks	Iron for blacksmith	\$441 63
Oct. 23	David Carlton	Laborer.....	195 00
	Chawette	do.....	83 33
	Whitman Tennant.....	do.....	195 00
25	Thos. Cushman.....	Repairing and constructing road to Leech lake.....	2,375 00
Dec. 31	A. Maricle.....	Laborer	195 00
			3,374 95

I certify that the above abstract is correct and true.

J. W. LYNDE, Indian Agent.

B.

Abstract of disbursements made by J. W. Lynde, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	Culver & Farrington.....	Supplies for agent while visiting reserves.....	\$59 95
	Susan Mountrille.....	do.....	4 00
Dec. 7	J. N. Davis.....	Subsistence of agent at St. Paul.....	30 00
	Allen & Chaise.....	Transportation of agent.....	48 00
13	S. B. A. Haynes.....	Blank vouchers.....	8 00
14	P. H. Resulieu.....	Special messenger.....	10 00
31	Do.....	Salary as interpreter.....	200 00
	Combe & Bro.....	Stationery.....	39 15
	J. W. Lynde.....	Salary as agent.....	914 83½
	Do.....	Personal expenses.....	14 00
			1,314 83½

I certify that the above abstract is correct and true.

J. W. LYNDE, *Indian Agent.*

Dr. *The United States in account with J. W. Lynde, Indian agent, for the 2d quarter 1859.* Cr.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 30	To amount of abstract A.....	By amount on hand last quarter.....	\$15,404 35½
	Do.....	By amount received of W. J. Cullen, superintendent.....	9,903 80
	Balance.....	Do.....do.....do.....	1,150 00
			26,458 94½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

J. W. LYNDE, *Indian Agent.*

A.

Abstract of disbursements made by J. W. Lynde, Indian agent, 2d quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
May 15	R. Slater.....	Shoeing horses.....	\$3 50
18	C. W. Riehl.....	Repairing harness.....	6 50
18	A. L. Larpentier.....	Ploughs.....	60 00
19	Hole in the Day.....	Oats.....	43 75
	Do.....	do.....	80 25
	S. Staleir.....	do.....	17 60
	Thos. Gathcart.....	Oxen and wagon.....	937 00
	R. M. Lafferty.....	Blacksmith.....	300 00
	E. M. Wankley.....	Laborer.....	300 00
	Thos. Gathcart.....	Seed corn.....	300 13
	D. P. Chipman.....	Sleigh.....	464 60
23	A. Aspinwall.....	Oxen and wagon.....	38 00
June 1	Hole in the Day.....	Oats and hay.....	250 00
6	S. G. Wright.....	Laborer.....	81 25
9	P. Roy.....	do.....	200 25
16	J. N. Bardwell.....	Striker to blacksmith.....	169 50
27	J. N. Bardwell.....	Assistant blacksmith.....	48 50
30	Jno. Stricker.....	Door trimmings.....	180 00
	J. P. Bardwell.....	Plough, &c.....	93 10
	Do.....		265 50
			\$,985 25

I certify that the above abstract is correct and true.

J. W. LYNDE, Indian Agent.

B.

Abstract of disbursements made by J. W. Lynde, Indian agent, 2d quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
April 10	D. A. Lusk.....	Board.....	\$97 50
May 15	Combs & Bro.....	Stationery.....	13 50
May 16	Allen & Chase.....	Sledge fare.....	19 50
	J. N. Davis.....	Board.....	53 50

June 30	F. H. Beaulieu.....	Interpreter.....	100 00
	J. H. Fairbanks.....	Ferriage.....	40 00
	F. Day.....	Supplies.....	66 57½
	J. W. Lynde.....	Mitige.....	976 00
	Do.....	Personal expenses.....	7 00
	Jno. Briggs.....	Voyageur to agent.....	10 50
	James Briggs.....	.....do.....	10 50
			683 57½

J. W. LYNDE, *Indian Agent.*

SIoux AGENCY.

DR. *The United States in account current with Jos. R. Brown, Indian agent, for 3d quarter 1858.* Cr.

1858.		1858.	
Sept. 30	To amount of abstract A.....	Sept. 30	By amount received from W. J. Cullen, superintendent.....
	Do.....B, C, and D.....		
	To balance.....		
			\$32,130 75
			32,130 75

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

JOS. R. BROWN, *Indian Agent.*

A.

Abstract of disbursements made by Jos. R. Brown, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 19	Wm. E. Bishop.....	Teamster.....	\$54 68
27	Postmaster.....	Post office stamps.....	4 80
31	Steamer Wye.....	Passage of agent to St. Paul.....	15 00
Sept. 13	Wm. Van Hamna.....	Stationery.....	44 96
	Beeson & Ward.....	Keeping agent's horses.....	12 00
16	American Hotel.....	Board of agent.....	34 00
17	Steamer Frank Steel.....	Passage of agent.....	5 00
20	Tonkansaiciye.....	Notifying Indians to attend payment.....	15 00
			126 41

JOS. R. BROWN, *Indian Agent.*

I certify that the above abstract is correct and true.

B.—Abstract of disbursements made by Jos. R. Brown, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 13	Washowats	Services	\$67 00
	Jos. Jaudron	do	105 80
	Patrick Osson	do	543 06
	Mary Beauville	do	180 00
14	C. Bertheaume	do	105 83
	G. Beauville	do	300 32
	E. Miller	do	339 26
15	Samuel F. Brown	do	416 66
	F. L'Agee	Seed potatoes	67 50
	Wm. A. Kemp	Services	135 00
	F. Haiskamp	do	108 36
	Peter Smith	do	107 74
	A. C. Johnson	do	112 90
	Medrad Lucier	do	96 42
	Thos. J. Williamson	Supplies	23 50
	S. W. Wheaton	Services	141 13
	Edhizewin	do	45 00
16	L. B. Garvie	do	105 00
	P. Robcor	do	100 00
	Wrisaha	do	70 00
	Louis La Belle	do	150 00
	Ed. Ode	do	106 00
	Win. Wilger	do	104 66
	F. Le Clair	do	104 66
	P. Berscheid	do	107 09
17	L. Robcor & Co.	do	1, 198 06
	S. B. Garvie	Cutting and hauling rails	350 00
	V. Bott	Services	118 06
	C. De Laurier	do	197 75
	Jos. Demarrais	Hay	5 00
	Alex. Bailly	Supplies	101 16
18	E. Baker	Services	30 00
	Jos. Dubord	do	130 96
	J. H. Pett	do	143 67
	P. Cascon	Expense of teams	306 75
	John B. Boulier	Services	325 47
	Jos. Delancy	do	327 29
	D. Carpentier	do	325 49
	C. Bertheaume	do	138 06
	L. Lecompte	do	165 60
	N. Jervais	do	194 06
	H. Craneco	do	303 80
	Pierre Paul	do	353 48
19	John B. Le Clair	do	105 28
	A. Gerbert	do	196 43

W. H. Bishop	do	118 88
J. L. Shallop	do	880 00
Wm. Shallop	do	948 97
M. E. Burke	do	350 00
A. C. Bryant	do	95 16
J. Oshmer	do	87 74
E. Renou	do	918 00
S. B. Brown	do	340 08
J. F. Field	do	136 18
M. Arnold	do	379 00
L. La Belle	do	106 60
Isaac Shearer	do	134 51
George Estleman	do	287 00
D. D'Lokey	do	190 30
Pierre Martell	do	415 38
Francis But	do	6 73
O. Ambie	do	93 08
T. Madin	do	39 00
G. W. Johnson	do	489 23
N. Myrick & Co.	do	1,750 43
H. Penhler & Co.	do	1,08 40
Forbes & Kilson	do	75 00
J. A. Robertson	do	152 14
John Xicize	do	953 00
John M. Gramale	do	949 73
H. B. Billings	do	188 14
John Geiger	do	760 00
Alex. Hunter	do	131 48
James Cloney	do	186 00
D. Richards	do	811 00
N. Myrick & Co.	do	97 00
A. Frenier	do	3 75
Robertson	do	98 50
Wakauojau	do	5 00
L. L'Auger	do	60 00
Ira Twika	do	39 00
Tuktaduna	do	117 18
D. Howata	do	73 95
Andrew La Roque	do	14 60
Hiawatin	do	850 00
Hetabomni	do	108 35
Wm. Shaleford	do	
A. M. Robertson	do	
P. Dally	do	
A. Robertson	do	
Benson, Lewis & White	do	
Steamer Wave	do	
Supplies	do	
Grain, ores, wagon, &c.	do	
Supplies	do	
Services	do	
Trading supplies	do	
Services	do	
Supplies	do	
Dried buffalo meat	do	
Seed corn	do	
Axe-handles	do	
Manages	do	
Meat	do	
Corn	do	
Dried meat	do	
Candles	do	
Seed corn	do	
Dried buffalo meat	do	
Expense of teams	do	
Can tubes	do	
Wagons	do	
Transportation of stores	do	
		15,853 94

JOS. E. BROWN, Indian Agent.

I certify that the above abstract is correct and true.

Sept. 30

C.

Abstract of disbursements made by Jos. R. Brown, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 16	N. Jervais	Services	\$25 25
17	Timothy Toley	do	44 69
18	John B. Bonillard	do	83 17
19	John Geiger	do	180 50
20	B. H. Randall	Seed potatoes	91 25
	H. Milford	Services	15 48
	Jas. Drummond	do	53 39
	Wm. Quinn	do	44 58
	Encas Courzrier	do	19 00
	Paul Frenier	do	94 51
	Susan F. Brown	do	250 00
	Jos. Rupp	do	36 19
	L. Roberts & Co.	Flour	150 00
	H. Poehler & Bro.	Grain, oats, wagons, &c	1,736 59
	Peter Eock	Corn, potatoes, and transportation	1,134 70
	George Mertle	Services	8 07
	John McGrady	do	90 00
	H. G. Billings	Transportation of Indians	144 00
	N. E. Brown	Per diem and mileage as assistant conductor	787 00
	Alex. Guerin	Charcoal	58 90
	Narcisse Guerin	Rails	53 00
	E. Bertheaume	Services	15 67
	E. Golden	do	93 46
	Wm. Steene	do	43 39
	Louis Frenier	Rails	66 00
	Hosea Moores	Services	300 00
	Mary Ann Campbell	do	116 06
	N. Myrick & Co.	Supplies	723 90
	Anton East	Oxen	1,076 75
	O. Bird	Wagon	130 00
	J. L. Farwell & Co.	Horse	103 00
	Wm. Mills	do	160 00
	Borup & Champin	Wagons	465 00
	J. B. Rice	do	485 00
	Steamer Wave	Transportation of supplies	113 95
	John Bush	Expense of teams	8 95
			7,561 49

I certify that the above abstract is correct and true.

JOS. R. BROWN, Indian Agent.

A.

Abstract of disbursements made by Joseph R. Brown, Indian agent, 4th quarter 1858 : current expenses,

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 30	Combs & Bro.	Stationery	\$65 40
Dec. 5	E. P. Corey	Sleigh	25 00
Dec. 31	A. Franier	Services	66 60
	Joseph R. Brown	do	1,125 00
			1,383 00

I certify that the above abstract is correct and true.

JOSEPH R. BROWN, Indian Agent.

B.

Abstract of disbursements made by Joseph R. Brown, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	Thomas Weir	Services	\$31 00
	Richard Smith	do	40 00
	Richard E. Tamm	do	42 67
5	W. W. Kingbury	Pair of mules	375 00
10	Edmond Brown	Services	100 00
	John Bergink	do	54 13
12	P. Daugherty	do	18 70
	C. Lanier	do	30 00
	D. Richards	do	20 00
	H. Pechler & Bro.	Corn and transportation	1,731 35
14	Combs & Bro.	Stationery	36 10
	Richard E. Tamm	Corn	23 00
15	B. H. Randall	Provisions	23 00
	Jas. Magier	Services	248 84
	Daniel Smith	do	24 00
	George Lobb	do	24 00
	Daniel O'Connor	do	30 00
	Leasure Foley	do	40 00

16	Daniel De Laney	do.	33 54
80	Valentine Bott	do.	89 00
	John Lamb	do.	38 45
28	Chr. Murray	Hay	80 00
28	James Ryan	Expense of teams	84 00
28	Murphidagwin	Corn	28 00
28	Taisyututu	Corn	30 00
28	John Geiger	Services	23 23
	Comps & Bro	Stationery	58 36
	Patrick Powers	Services	46 45
	Terris Cunningham	do.	30 32
	J. F. Bennett	do.	38 38
	T. Schiebel	do.	17 41
	Frank Drum	do.	46 45
	H. Panisier	do.	73 90
	Narcisse Guerin	do.	87 38
	Oycarmonl	do.	40 00
	Wendidua	Corn	8 00
	P. Sheridan	Hay	46 45
	William Gallis	Services	41 93
	L. Lynch	do.	46 45
	Ed. Manahan	do.	46 45
	John Welch	do.	46 45
	Thomas Burko	do.	49 03
8	Isaac Mattee	do.	3 84
10	E. McCullough	Erecting building	900 00
	A. Kusignol	Expense of teams	14 51
	James Ryan	Services	13 00
	Alfred Belleisle	do.	30 00
	H. W. Moore	do.	70 33
	Hypolite Campbell	do.	178 08
	William McCoy	do.	88 00
18	Joseph Golden	do.	54 37
	John Smith	do.	43 35
	Mizer & Clark	Supplies	14 69
	William Winklemann	do.	14 00
	Do	Line	33 00
	Cyrus Edridge	Services	13 86
	Mixer & Clarke	Material	73 90
14	Do	do.	85 35
15	William Steens	Services	38 33
17	A. Frenier	Hay	18 00
18	William Wilgen	Services	10 00
	Xavier Gremier	Hay	28 68
	F. Berscheid	Services	183 75
28	M. Wagner	do.	180 00
	Jacob Cuthner	do.	47 74
	Emmanuel Smith	do.	66 00
1	Christopher Wagner	do.	70 33
	F. Gluth	do.	48 38
	Frank Smith	do.	184 00
	S. Randall	Material	38 68
5	Wm. Quinn	Services	38 68

Nov. 1

8

10

18

14

15

17

18

28

1

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1889. Dec. 5	Frank Heiss..... Joseph Scheidel..... George Merkle..... R. Wagner..... Thomas Porter..... Tatonkadnia..... M. Thomas..... -Joseph Stoker..... M. Cummings..... Do..... O. Serzer..... J. G. Cooper..... Do..... Susan F. Browne..... George W. Johnson..... Jao. A. Reid..... Do..... Caroline Stoker.....	Services..... do..... do..... do..... do..... do..... Seed corn..... Services..... do..... Plastering..... do..... Services..... do..... do..... do..... do..... Mill, engine and fixtures..... do..... do..... Services.....	\$59 67 70 13 40 33 34 00 263 25 9 00 94 66 14 66 104 63 119 00 37 95 350 50 210 19 230 60 60 00 1,975 00 1,975 00 90 60 12,387 70

I certify that the above abstract is correct and true.

JOSEPH R. BROWN *Indian Agent.*

Dr.

The United States in account current with J. R. Brown, Indian agent, 1st quarter 1889.

Cr.

1889. Dec. 31	To amount of abstract A..... Do.....do.....B..... To balance.....	1889. Mar. 31	By amount on hand last quarter....	\$5,891 91
				5,891 91

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

J. R. BROWN, *Indian Agent.*

A.
Abstract of disbursements made by J. R. Brown, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.	J. W. Lynde	Blank vouchers.....	\$49 00
Jan. 4	N. Myrick & Co.....	Supplies	5 00
Jan. 10	Joe. R. Brown.....	Travelling expenses	48 75
Jan. 14	Francis Blitt	Pay of teamster.....	180 00
Mar. 6	N. Myrick & Co.....	Candlesticks.....	1 80
Mar. 31	Joe. R. Brown.....	Travelling expenses.....	93 90
	Do.....	Pay of agent.....	375 00
			640 45

I certify that the above abstract is correct and true.

B.

J. R. BROWN, Indian Agent.

Abstract of disbursements made by J. R. Brown, Indian agent, 1st quarter 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.	B. H. Randall.....	Material.....	87 85
Jan. 10	Saml. T. Brown.....	Supplies	50 60
	F. Paville.....	Supplies	153 65
	Truce War.....	Services.....	108 60
Jan. 12	Joe. Morris.....	do.....	57 57
Jan. 14	John B. Kenville.....	do.....	941 50
Jan. 16	C. Hubbard.....	do.....	450 00
Feb. 15	A. Root.....	Beef.....	528 00
	N. Myrick & Co.....	Supplies	183 45
	Joe. Shanner.....	Services.....	318 45
Mar. 16	N. Myrick & Co.....	Supplies	48 80
Mar. 25	Wasing.....	Corn.....	15 00
Mar. 30	Joe. P. Pond.....	Material for mill.....	920 30
	Chas. Blair.....	Wood.....	43 12
	John Lamb.....	do.....	169 00
	Chas. Blair.....	do.....	77 18
			2,949 40

I certify that the above abstract is correct and true.

J. R. BROWN, Indian Agent.

AGENCY OF CHIPPEWAS OF LAKE SUPERIOR.

Dr. *The United States in account current with C. K. Drew, Indian agent, for 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract B..... Do.....do.....C..... To balance.....	1858.		By amount received of Superintendent W. J. Cullen..... By amount received of A. M. Fitch.....	\$453 50 18,633 30 19,086 89
		July 1			
		\$335 50 112 00 19,441 30			
		19,086 89			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

O. K. DREW, *Indian Agent.*

B.

Abstract of disbursements made by C. K. Drew, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 1	Combs & Bro.....	Stationery.....	\$37 10
	F. E. Wortendyke.....	Board of agent.....	45 50
	O. Bird.....	Passage of Indians.....	11 00
7	L. L. Benson.....	Team for conveyance of agent.....	57 50
	C. K. Drew.....	Personal expenses.....	31 15
10	P. H. Bealium.....	Expenses of agent and interpreter.....	38 75
	P. Bellinger.....	Conveyance of agent.....	10 50
	John Tombsy.....	do.....	10 50
1	C. K. Drew.....	Pay of agent.....	585 50
			453 50

I certify that the above abstract is correct and true.

C. K. DREW, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by C. K. Drew, Indian agent, 4th quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	Joe. Denzine.....	Assistant blacksmith.....	\$60 00
	Wm. E. Vanasse.....	.....do.....	150 00
	D. O'Brien.....	Assistant teacher.....	100 00
	Elizabeth O'Brien.....	.....do.....	75 00
9	Mary Warren.....	.....do.....	75 00
13	B. F. Traudale.....	Assistant blacksmith.....	150 00
13	N. Droulard.....	.....do.....	150 00
	Joe. Wishoop.....	Quarrel.....	60 45
	N. Droulard.....	Teacher.....	100 00
	Timothy Higgins.....	Blacksmith.....	150 00
19	Francis McGarvey.....	Annuity.....	10,698 67
	Reynolds Bell.....	Blacksmith.....	40 00
Nov. 1	F. McGarvey.....	.....	11,798 32

I certify that the above abstract is correct and true.

C. K. DREW, Indian Agent.

B.

Abstract of disbursements made by C. K. Drew, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 2	L. H. Wheeler.....	Provisions.....	\$11 00
	W. E. Vanasse.....	.....do.....	8 13
	H. Blanchford.....	Interpreter.....	19 00
12	H. E. McCullough.....	Provisions.....	8 00
	N. Droulard.....	.....do.....	75 00
26	Joe. Gurnee.....	Interpreter.....	10 00
30	H. Smith.....	Stage fare.....	40 00
Dec. 25	J. N. Davis.....	Board of agent.....	40 00

30	Ben. Davis	Packing agent's baggage	90 00
31	Alex. Paul	Freights for Indians	19 00
	C. K. Drew	Agent	750 00
			959 00

I certify that the above abstract is correct and true.

C. K. DREW, Indian Agent.

Abstract of disbursements made by C. K. Drew, Indian agent, 4th quarter 1858, for transportation, &c.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	George E. Wheeler	Conveyance of agent	\$4 00
5	W. E. Vantassel	Board of agent	106 00
	E. Hall	Watchman	4 00
	T. B. Sibley	do.	4 00
	A. Little	do.	6 80
	A. Corser	do.	6 00
	B. Denoie	Messenger	90 00
	Shelboah	do.	14 00
	Thomas Conner	do.	93 00
	Wm. Moren	do.	99 00
	Robert Moren	Assistant in distributing annuity goods	6 00
	Wm. Armatinge	Conveyance of agent	90 00
	John Chichigwah	Freight	12 00
	Kechewon	Conveyance of agent	90 00
	A. Corser	do.	19 00
	S. s. Vaughn	Storage	4 80
	Zavier Denoie	Board of agent, &c.	68 00
	Julius Austrian	do.	31 50
	A. Cramer	Storage	3 00
	N. Drouillard	Board of agent	94 00
	E. B. Carleton	do.	15 00
	B. Elsch	Handling annuity goods	7 75
	D. G. Harrington	Board of agent, &c.	73 00
	Do.	Use of house for payments	250 00
	Jas. Newton	Handling goods	72 00
	C. K. Drew, Jr.	Steamer to go to payments	36 00
	O. Bird	Services at payments	72 00
	George W. Turner	do.	36 00
	J. B. Bell	Passage on steamer N. Star	72 00
	Alex. Paul	Services at payments	8 86
	C. Caldwell	Provisions	33 00
			1,001 93

I certify that the above abstract is correct and true.

C. K. DREW, Indian Agent.

Dr. *The United States in account current with C. K. Drew, Indian agent, for 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract A..... Do.....do.....B..... Do.....do.....C..... To balance.....	1859. Mar. 31 \$550 00 253 70 85 47 4,533 35 5,431 53	By amount on hand	\$5,431 53
				5,431 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

C. K. DREW, *Indian Agent.*

A.

Abstract of disbursements made by C. K. Drew, Indian agent, 1st quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Feb. 17	Mary Warren	Teaching at Odanah	\$75 00
Mar. 28	B. F. Trousdale .....	.....do.....	150 00
30	Eliza O'Brien	Teaching at La Pointe.....	75 00
	Dillon O'Brien .....	.....do.....	100 00
	N. Drouillard	Blacksmith	150 00
			550 00

I certify that the above abstract is correct and true.

O. K. DREW, *Indian Agent.*

B.
Abstract of disbursements made by C. K. Drew, Indian agent, 1st quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 3	R. B. Stone	Flour	\$28 00
16	F. Raviller	Provisions,	35 50
16	Sidney Reif	do.	49 50
30	F. McElroy	do.	99 70
31	Jos. Gurnoe	Services as Interpreter	100 00
I certify that the above abstract is correct and true.			559 70
C. K. DREW, Indian Agent.			

B.
Abstract of disbursements made by C. K. Drew, Indian agent, 1st quarter 1859, for transportation, &c.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	David Harrington	Storing and transporting Indian goods	\$65 47
I certify that the above abstract is correct and true.			
C. K. DREW, Indian Agent.			

Dr. *The United States in account current with C. K. Drew, Indian agent, 2d quarter 1859.* Cr.

Date.	To whom paid.	For what paid.	Amount.
1859. June 30	To amount of abstract A	By amount on hand	\$4,533 35
	Do. B	By amount received from Superintendent Oulien	7,238 06
	To balance		19,363 01

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

C. K. DREW, Indian Agent.

A.

Abstract of disbursements made by C. K. Drew, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. June 11	Noyes & Noyes..... Do.....	Hardware..... .....do.....	\$90 88 115 59
16	S. P. Brady & Co..... Dillon O'Brien..... Jo de Nomée..... Mary Warren.....	Provisions..... Teacher..... Assistant blacksmith..... Teacher.....	38 00 100 00 190 00 75 00
18	Elizabeth O'Brien..... Alonso Taylor..... Timó. Hegnes..... Do.....	Shingles..... .....do..... .....do..... .....do.....	75 00 15 00 100 00 100 00
30	Elizabeth O'Brien..... W. M. Carlton..... D. O'Brien..... Wm. E. Vantause..... B. F. Truesdale..... Do..... Geo. E. Wheeler..... Mary Warren.....	Assistant smith..... Teacher..... Blacksmith..... Teacher..... .....do..... .....do..... Blacksmith..... Teacher.....	75 00 90 00 100 00 450 00 116 66 150 00 500 00 75 00
			2,008 13

I certify that the above abstract is correct and true.

G. K. DREW, Indian Agent.

B.

Abstract of disbursements made by C. K. Drew, Indian agent, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. April 10 16 25	Jona. Ayre..... W. R. Smith..... John Wallen..... E. K. Benton..... S. A. Standart.....	Agent's travelling expenses..... .....do..... .....do..... .....do..... .....do.....	\$3 50 17 50 10 00 13 00 28 50

June 9	A. Bullard	do	2 50
	James Buchanan	do	5 00
	J. W. D. Folsom	do	5 00
	J. R. Nelson	do	7 00
	E. A. Duell	do	10 00
	Chas. Nichols	do	7 50
11	Pease & Pulten	Stationery	15 00
19	Chas. L. Dibble	Travelling expenses	98 53
15	H. W. Shaw	Wood	11 50
	S. H. Standart	Travelling expenses	94 00
	J. B. Frazier	Office furniture	69 50
17	J. Allen Barber	Diagram of Reserve	3 00
18	A. Ormer	Travelling expenses	4 00
20	Jno. Scott	Ferriage	8 00
21	John Row	Travelling expenses	20 00
25	H. Smith	do	6 73
26	G. F. Holcomb & Co.	Candles	9 00
27	D. G. Harrington	Seeds for Indians	98 00
30	Jos. Garmoe	Interpreter	100 00
	G. F. Holcombe & Co.	Provisions	7 03
	Dennis Dean	Postage	93 86
	C. K. Drew	Agent	750 00
			1,301 63

I certify that the above abstract is correct and true.

O. K. DREW, *Indian Agent.*

WINNEBAGO AGENCY.

Dr. *The United States in account current with Chas. H. Mix, Indian agent, 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract A.	1858. Aug. 6	By amount received from J. E. Fletcher, late agent	\$3,009 49
	Do	30	Do	7,419 49
			Do	1,050 00
				11,471 98

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

CHAS. H. MIX *Indian Agent.*

A.

Abstract of disbursements made by Chas. H. Mix, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
June 30	Wm. Gleason	Interpreter.....	\$200 00
July 6	Goodrich, Boners & Co.....	Printing	8 00
Aug. 26	Isaac Marley	Articles for agency building	58 00
	Culver & Farrington.....	Number for agency building	98 00
	J. A. M. Hollington.....	Paper	18 50
	Combs & Bro.....	Envelopes.....	2 00
Sept. 1	H. Benson	Livery hire	7 00
16	H. Foster	Postage stamps	10 00
30	Chas. H. Mix.....	Expenses to St. Paul.....	375 00
	Do.....	Freight for agency building	31 00
Aug. 30	Steamer Freighter	Preventing whites from selling liquors, &c.....	36 00
Sept. 24	Wm. Gleason .....	.....do.....do.....	1 75
Sept. 30	P. Mainage.....	.....do.....do.....	3 00
			1,040 99

I certify that the above abstract is correct and true.

CHAS. H. MIX, Indian Agent.

B.

Abstract of disbursements made by Chas. H. Mix, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 26	Culver & Farrington.....	Improvement.....	\$39 25
	W. H. Wolf.....	.....do.....do.....	34 01
	Isaac Marley.....	.....do.....do.....	97 75
	Do.....	.....do.....do.....	83 57
	Do.....	.....do.....do.....	13 85
	F. J. Metzger .....	.....do.....do.....	947 00
	Nicola, Kline & Co.....	.....do.....do.....	116 38
	J. B. Horn .....	.....do.....do.....	11 70

Month	Name	Amount
Sept. 8	Henry Lane.....	12 00
	John Freeman.....	171 00
	Do.....	18 00
Aug. 28	Isaac Marley.....	53 66
Sept. 3	M. St. Cyr.....	35 00
	Winnobish.....	4 50
16	W. Z. Clayton.....	69 00
18	Good Thunder.....	6 00
30	H. W. Harrington.....	140 00
24	David Boynton.....	100 00
25	James Beatty.....	90 00
27	A. Foylis.....	78 00
	Ediss Humphreys.....	90 00
30	Arnla Oase.....	90 00
	Education.....	
	Improvement.....	
	Total	1,585 80

I certify that the above abstract is correct and true.

CEAS. B. MIX, Indian Agent.

Dr. The United States in account with Chas. H. Mix, Indian agent, for the 4th quarter 1858. Cr.

1853.	1854.	1855.	
To amount of abstract A	\$2,598 91	Oct. 1	By amount on hand last quarter.....
Do " " do " " B	55,467 95	Nov. 27	Do " " do " " C
To amount on hand	14,083 36		By amount received from Superintendent Cullen.....
	32,060 22		
			\$5,923 69
			2,011 50
			94,145 03
			32,060 22

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account embraces all the public money received by me and not heretofore accounted for.

CHAS. H. MIX, Indian Agent.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Chas. H. Mix, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 2	John St. Cyr.	Hauling bricks	\$923 00
5	A. D. Beward & Co.	Lumber	178 00
9	Wm. Gleason	Interpreter	77 17
13	H. Foster	Paths and lime	38 00
Nov. 15	John Gardner	Hauling bricks	150 00
	H. Peterson	Wood	94 00
22	T. F. Milnor	Carpenter	97 90
23	Jas. B. Little	Lime	87 85
25	John McCarty	Bricklaying	658 86
29	H. Shaulbut	Meals and lodgings	29 90
Dec. 1	Louis Arnell	Hauling bricks	31 50
10	Chas. Keyser	Carpenter	52 50
13	Wm. T. Raymond	.....do	100 50
15	A. Thompson	.....do	165 00
20	Ed. T. White	Laborer	90 00
21	Combs & Bro.	Stationery	39 50
31	P. Manage	Interpreter	192 83
	John Hemperly	Carpenter	224 00
	Chas. H. Mix	Salary	375 00
			<u>2,598 91</u>

I certify that the above abstract is correct and true.

CHAS. H. MIX, Indian Agent.

B.

Abstract of disbursements made by Charles H. Mix, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 2	Wa-na-cha-ke-re-kaw	Services on farm	\$1 50
	Non-naw-cus-e-day-he-kaw	do do	1 50
4	Rab-kaw	do do	7 00
	Ho-chum-he-ka-ta-kaw	do do	3 00
5	No-ro-bo-kaw	do do	3 00
	Stephen Lalle	Brickmaker	388 00
	T. McCarty	On brick-yard	189 76
	Louis Libbey	do do	118 64
7	James McGovern	do do	180 76
9	D. R. Brooks	Hauling	60 50
	Bad John	do do	12 00
	B. Porter	do do	14 25
13	J. Johnson	Blacksmith	150 00
	Joette Playeur	Teacher	74 50
14	Uria Payne	Beef	9 56
	S. C. Dimick	Superintendent of farm	135 16
15	H. Batt	Sawyer	145 50
	A. C. Johnson	Beef	18 00
	W. H. Hewstead	Carpenter	14 25
16	Ne-ac-a-hoo-kaw	On farm	35 50
	Cha-shunk-we-kaw	do do	7 50
	Mont-he-kaw	do do	30 10
18	John Lanier	do do	45 10
	William Brown	Bricklayer	24 00
	Joe Street	On farm	9 00
	M. F. Leonard	Mill	8 00
30	Michael Hayes	Tending mason	12 00
	William Kinyon	Bricklayer	6 00
30	W. W. Clark	Physician	10 00
30	Joseph Coffman	Hay	36 00
Nov. 6	M. Fosterin	Carpenter	102 50
6	James Morris	Butter	71 50
6	Charles Veige	Farm and improvements	108 63
9	M. Kelson	Rails, &c	71 19
	Waw-se-aw-kaw	Farm	42 50
	George Humphrey	do do	43 50
	Wa-nig-e-nick-kaw	do do	50 50
10	Louis Hoffenbrol	Blacksmith	150 00
11	S. W. Day	Carpenter	48 00
	Watch-butin-kaw	Farm	53 00
	Wolf	do do	50 00

INDIAN DISBURSEMENTS.

ABSTRACT--Continued.

Date.	To whom paid.	For what paid.	Amount.
1888.			
Nov. 11	War-ra-kuna-kaw	Farm	\$54 00
	Hoonek-ho-no-kaw	do	48 00
	Little Bird	do	56 50
	Hoonek-kaw	do	55 50
	E. F. Leonard	do	8 50
	D. Emerson	do	54 50
	Mary Crane	do	50 00
13	Henry Foster	Goods for school,	605 95
	Do	Provisions, &c.	75 05
15	Wa-ze-wa-kum-chunk	Farm	3 00
	Ch. St. Cyr	do	8 70
16	Chie-o-ne-ahn-kaw	do	3 00
	Toom	do	5 50
	Ne-a-ko-pu-e kaw	do	5 50
	Do-ahn-kaw	do	35 00
	White Bear	do	39 50
	Wa-sha-shin-kaw	do	30 00
	Toom	do	23 00
	Ma-che-kaw	do	40 40
	Broadface	do	30 00
	Ence-kaw	do	1 50
	Ma-to-mu-hy-kaw	do	16 50
	Wa-se-law	do	12 00
	Little Thunder	do	13 00
	Big Black Hawk	do	12 00
	Hu-se-o-ka wa-kaw	do	50 10
	Ha-nun-kaw	do	3 00
	Black Hawk	do	36 50
	Ne-sho-mon-e-kaw	do	10 00
	Bear	do	30 00
	Hoonek-jonic-kaw	do	30 00
	Sep-chin-kaw	do	30 00
	Naw-he-bu-ta kaw	do	31 00
	Ne-non-he-kaw	do	18 00
	Naw-he-bu-ta kaw	do	17 00
	Cyrus Hill	do	4 00
	Ege-un-kaw	do	4 50
	Kaw-hic-kaw	do	8 00
	Good Heart	do	9 00
	Shunk-shunk-kaw	do	30 00
	Hay-non-e-kaw	do	16 50
	N. W. Dickerson	do	915 00
	Mrs. Garrison	On mill	4 00
	Mrs. Garrison	Farm	4 00

Naw-ho hutta-kaw	do.	32 50
Ho-to un-kaw	do.	32 50
Ma-be-kaw	do.	10 50
Hoonch-o-nun-kaw	do.	12 00
Ku-se-e-ke-way-kaw	do.	30 00
Wo-hun-chaw o-nun-kaw	do.	7 00
Wa-kon-she-shick	do.	3 00
Naw-ho-ho-no-kaw	do.	3 50
Rob-kaw	do.	5 50
Wa-haw-pin-e-kaw	do.	87 98
A. P. Howard	Superintendent of farm	10 00
Ne-ah-shoon-kaw	Farm	4 00
Re-nut-kaw	do.	9 00
Jack	do.	42 00
Naw-se-wah-a-kaw	do.	73 08
A. L. Lytle	On mill	56 68
W. G. Porter	do.	54 75
G. L. Turner	do.	50 00
Ho-pin-kaw	Farm	4 50
Naw-son-e-be-kaw	do.	3 00
Ho-pin-kaw	do.	50 00
Ne-sch-a-boo-kaw	do.	3 00
Henry Lane	do.	4 00
Hoonch-hutta-kaw	do.	24 00
To-re-win-kaw	do.	75 33
A. G. Suttler	Pork	83 50
W. Johnson	Driving team	104 00
Oliver P. Frantz	Bricklayer	53 85
J. O. Bausch	On mill	407 00
James S. Little	Carpenter	9 00
Henry S. Erving	Lime	28 50
Broadface	Wood	192 00
John McCarty	On mill	58 06
S. W. Kinney	do.	87 55
H. Shaubhut	Diuners and lodging	90 00
John B. Johnson	Farm	12 00
John B. Londrosh	Carpenter	72 00
Thos. Kelley	Farm	198 00
M. St. Cyr	do.	90 00
George Payeur	Hauling wood	90 00
Charles Staker	Building	141 00
Taylor & Hoodling	Scoves, &c.	915 90
N. Myrick	Cloth	308 12
H. Foster	do.	337 50
White & Marks	Flour	80 00
M. St. Cyr	Hay	9 18
Louis Pelky	Wood	36 75
Thomas McCarty	Hay	9 55
N. Myrick	Nails	3 75
Naw-ic-kaw	Wood	62 10
Robert Nelson	Farm	55 90
John Tongreen	do.	

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1888, Dec. 1	Patrick Deweyer.....	Farm.....	\$50 90
	White & Marks.....	Sundries.....	157 55
	John Jones.....	Butter.....	78 80
	B. Y. Oufin.....	Pork.....	39 19
	White & Marks.....	Sundries.....	298 07
	C. Steele.....	Beef.....	51 00
	J. P. Thomas.....	Farm.....	78 80
	John Healy.....	do.....	98 00
	P. Dermot.....	do.....	109 58
	M. Healy.....	do.....	60 00
	John Uinan.....	Brick-yard.....	93 40
	H. Bules.....	do.....	93 89
	P. Dewyer.....	Hay.....	90 00
	Clark Keyser.....	On mill.....	64 50
	A. Ritterbush.....	do.....	81 75
	M. P. Thomas.....	do.....	91 00
	Simco Loquer.....	Hay.....	135 00
	Aaron Foyles.....	Farm.....	60 00
	T. N. Bounton.....	Fork.....	18 29
	E. McKetrick.....	Improvements.....	90 00
	J. P. Pond.....	Sundries.....	38 00
	J. Markley.....	Saw.....	66 67
	Culver & Farrington.....	Sundries.....	88 50
	J. Markley.....	Tea and sugar.....	246 49
	Nicola & Berkley.....	do.....	59 85
	Culver & Farrington.....	do.....	550 67
	L. L. Benson.....	Spring wagon.....	500 00
	Culver & Farrington.....	Sundries.....	1,387 50
	P. J. Metzger.....	do.....	137 95
	John E. Harrison.....	Bricklayer.....	936 00
	A. Coleman.....	Physician.....	300 97
	Eliza Humphreys.....	Teacher.....	80 00
	A. St. Oyr.....	Assistant blacksmith.....	130 00
	L. Hoffbrodal.....	Blacksmith.....	150 00
	J. L. Alexander.....	Miller.....	900 00
	John M. Bursaad.....	Driving team.....	116 67
	E. E. Thompson.....	Farm.....	108 00
	John McGraw.....	Driving team.....	180 00
	Wm. Buck.....	Farm.....	108 00
	N. Panches.....	Teacher.....	80 00
	George McCoy.....	Driving team.....	118 00
	David Twigg.....	On mill.....	80 00
	E. E. Nufey.....	Improvements.....	108 00
	John Barden.....	Farm.....	100 00

15

21

28

27

31

Louis Amell.....	Building houses.....	60 00
John G. Smith.....	Printing.....	950 00
John Johnson.....	Blacksmith.....	150 00
H. Pratt.....	Sawyer.....	100 00
Mary Alexander.....	Teacher.....	105 00
B. V. Coffin.....	Superintendent of schools.....	300 00
H. Foster.....	Sundries.....	98 90
		15,467 95

CHAS. H. MIX, *Indian Agent.*

Dr. *The United States in account current with Chas. H. Mix, Indian agent, 1st and 2d quarters 1859.* Cr.

1859. June 30	To amount of abstract A..... Do.....B..... To amount on hand.....	\$1,539 83 15,039 76 8,091 97 98,670 86	By amount on hand December 31, 1858.....	\$14,978 35 13,692 50 98,670 86
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I certify, on honor, that the above account is just and true as stated: that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

CHAS. H. MIX, *Indian Agent.*

A.

Abstract of disbursements made by Chas. H. Mix, Indian agent, 1st and 2d quarters 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 4	J. N. Davis.....	Expenses at St. Paul.....	\$30 00
5	L. L. Benson.....	.....do.....do.....	40 00
6	Sherrett & Perchal.....	Travelling.....do.....	4 70
8	Palmer & Tomblor.....	.....do.....do.....	7 00
8	Pioneer Printing Company.....	Printing.....	16 00
25	Ferdinand C. Roosevelt.....	Travelling.....	6 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Feb. 7	H. Foster	Hauling brick	\$139 00
17	J. N. Davis	Board	30 00
18	Sherred & Perchal	do	5 70
May 20	White & Marks	Printing	7 63
31	Frank White	Expenses travelling	34 00
June 18	John Hemporley	Carpenter	280 00
30	P. Manalige	Interpreters	200 00
	Chas. H. Mix	Salary	750 00
			1,539 83

I certify that the above abstract is correct and true.

CHAS. H. MIX, Indian Agent.

B.

Abstract of disbursements made by Chas. H. Mix, Indian agent, 1st and 2d quarters 1859, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 1	Josiah Russell	Cook	\$150 00
5	George Andrews	Hauling	100 00
13	Rockmonewen	Cutting wood	27 50
14	Day & Jenks	Medicine	54 63
20	Do.	Diamond	4 00
	Horazinkaw	Cutting wood	36 50
26	H. Peterson	Services	37 00
27	Geo. Fryer	Hauling wood	11 00
28	Geo. C. Carlin	Services	11 54
	V. W. Robinson	do	30 00
	R. McNetrick	do	60 00
	David Twigg	Flour	170 00
Feb. 3	M. J. Presbey	do	33 75
	J. Hooper	Cutting wood	30 75
3	Hay-naw-see-haw	do	
	Moro-bo-kaw	do	

4	31	M. St. Cyr.....	Farmer.....	107 48
		Taylor & Halting.....	Sundries.....	57 50
		John McGraw.....	Blacksmith.....	20 90
		Trenchman.....	Cutting wood.....	37 70
		Black Hawk.....	do.....	98 75
		Ne-ach-a-hoo-kah.....	do.....	25 50
		Pot-kau-kau.....	do.....	25 50
		B. G. Gates.....	do.....	25 75
		Jeremiah Stevens.....	Services.....	108 00
		A. P. Howard.....	do.....	108 00
		Chas. W. Herman.....	do.....	90 00
		A. Foyles.....	do.....	90 00
		J. Monchuk.....	do.....	100 00
		P. Cashion.....	Wagon.....	100 00
		Culver & Farrington.....	Gun trimmings.....	105 00
		Nicols & Berkey.....	Leather.....	12 80
		Winnosiek.....	Axe-handles.....	15 00
		J. C. Coffin.....	Pork and beef.....	32 30
		A. McCully.....	Beef.....	36 30
		P. McCarty.....	Saw-logs.....	30 00
		J. S. Little.....	Lime.....	130 45
		Wa-naw-koon-kaw.....	Kalle.....	19 00
		Sam'l Boubey.....	Engineer.....	300 00
		Rompe-du-kume-kam.....	Cutting wood.....	60 00
		Thos. Kelly.....	Services.....	90 00
		Wm. Nevlin.....	do.....	30 00
		No ro ho-kaw.....	Cutting wood.....	30 00
		Taylor & Halting.....	Stove-pipe.....	30 00
		Jas. Beaty.....	Saw-logs.....	30 00
		P. McCarty.....	Hay.....	150 00
		B. Y. Coffin.....	Services.....	8 75
		P. McCarty.....	Vinegar.....	4 00
		H. Peterson.....	Medicine.....	150 00
		H. Foster.....	Sundries.....	150 00
		Do.....	do.....	974 00
		J. L. Alexander.....	do.....	60 00
		J. McMurtre.....	do.....	148 00
		John McGraw.....	Sundries.....	4 85
		White & Marks.....	do.....	150 00
		Do.....	do.....	3,916 40
		John Johnson.....	Blacksmith.....	8 93
		Awin Case.....	Saw-logs.....	171 61
		Ho-soach-kaw.....	Cutting wood.....	5 00
		A. P. Howard.....	Services.....	345 48
		Black Hawk.....	Frying.....	3 48
		Clark Keyson.....	Services.....	90 00
		Jas. Polkey.....	do.....	281 30
		Mary Alexander.....	do.....	970 00
		H. Foster.....	Sundries.....	58 00
		Frank White.....	Services.....	98 00
		M. St. Cyr.....	do.....	367 00
		Do.....	Board.....	
		J. L. Walling.....	Engineer.....	
96	31			
98	31			
Mar. 1				
	31			
April 96				
May 90				
31				
2				
7				

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1882, June 10	F. Edmond.....	Farm.....	\$42 00
	Wm. Buck.....	do.....	94 30
	J. P. Thomas.....	do.....	94 30
	John Tonquin.....	do.....	94 30
	John Uman.....	do.....	94 30
18	John Glousbach.....	do.....	109 33
	D. Mc Masters.....	Teamster.....	95 40
	S. Payeur.....	Farm.....	98 80
	F. Deweyer.....	do.....	46 90
	Geo. Payeur.....	do.....	98 80
20	F. McDermot.....	Teamster.....	138 53
	Black Hawk.....	Ferrying.....	5 80
25	L. Amell.....	Services.....	15 00
30	E. E. Vail.....	do.....	116 66
	C. Emerson.....	do.....	300 00
	H. Pratt.....	do.....	940 09
	N. Q. Panches.....	do.....	180 00
	A. Coleman.....	do.....	485 00
	John Conway.....	do.....	64 00
	W. Thomas.....	do.....	200 00
	John Murphy.....	do.....	54 00
	M. St. Cyr.....	do.....	560 00
	A. Foyles.....	do.....	79 67
	H. E. Fuller.....	do.....	30 33
	W. H. Cook.....	do.....	36 77
	J. E. Autrey.....	do.....	32 90
	H. Whitcomb.....	do.....	98 00
	A. Payeur.....	Carpenter.....	300 68
	L. Hohenbodal.....	Blacksmith.....	300 00
	John Johnson.....	do.....	150 00
	A. St. Cyr.....	do.....	190 00
	J. L. Alexander.....	do.....	150 00
	Abstract U.....	Expenses to Washington.....	5,104 63
	Eliza G. Humphreys.....	Teacher in school.....	130 00
			19,038 76

I hereby certify that the above abstract is correct and true.

CHAS. H. MIX, Indian Agent.

SUPERINTENDENCY OF NEW MEXICO.

Dr. *The United States in account current with James L. Collins, superintendent of Indian affairs, 3d quarter 1858.* Cr.

1858.	1858.	1858.	
July 5	To Diego Archuleta, agent.....	\$1,477 50	By balance on hand last quarter.....
14	To C. Carson, agent.....	1,500 00	By amount received of C. Carson, agent.....
20	To John Walker, agent.....	381 57	
	Do.....	375 00	
31	To Diego Archuleta, agent.....	1,391 37	
Aug. 2	To M. Steck, agent.....	3,500 00	
3	To C. Carson, agent.....	735 07	
4	To A. H. Pfeiffer, sub-agent.....	300 00	
13	To D. Archuleta, agent.....	400 00	
20	Do.....	149 99	
23	To E. M. Yeat, agent.....	900 00	
	To amount of abstract C.....	7,776 16	
Sept. 30	To amount applicable to disbursements.....	750 03	
		18,925 68	
			18,925 68

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

JAMES L. COLLINS, *Superintendent of Indian Affairs.*

C.

Abstract of disbursements made by James L. Collins, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Mar. 1	D. B. Trimble.....	Pistols, &c.....	\$155 37
13	Beck & Johnson.....	Tobacco, &c.....	36 09
July 31	W. H. Eiken.....	Blacksmith work.....	15 00
Aug. 13	Beck & Johnson.....	Sundries.....	65 03
23	Do.....	do.....	73 85
Sept. 24	S. J. Speigleberg.....	Mexican blankets.....	980 00
	James Conkline.....	do.....	87 50
	G. Elnberg.....	do.....	525 00
	John Osborne.....	Blacksmith.....	46 15

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1896.			
Sept. 8	B. Jaramillo.....	Services.....	\$37 00
Sept. 10	J. M. Chavez.....	Beef cattle.....	380 00
	Pablo Gallegos.....	Mexican blankets.....	1,149 00
	J. A. Mauzanaras.....	.....do.....	1,700 00
	Manuel Salazar.....	.....do.....	595 00
	J. A. Quintana.....	Wheat.....	950 00
11	J. Espinosa.....	Sheep.....	950 00
15	Lafayette Head.....	Beef cattle.....	945 00
	S. Valdez.....	.....do.....	654 00
	J. E. Baca.....	.....do.....	907 00
	V. Garcia.....	Fodder.....	306 24
18	F. O. V. Delgado.....	Transportation of Indian goods.....	33 00
30	Th. Rowland.....	House rent.....	26 00
	J. L. Collins.....	Travelling expenses.....	52 00
21	Felippe Delgado.....	Transportation of Indian goods.....	171 47
25	Beck & Johnson.....	Sundries.....	36 00
26	Do.....	Blankets, &c.....	908 75
30	Jos. Herche.....	Bran.....	65 93
	D. Garcia.....	Mutton and bread.....	80 50
	Jas. L. Collins.....	Pay as superintendent.....	500 00
	J. F. Sandoval.....	Pay as hostler.....	36 00
	Equipula Mares.....	Pay as porter.....	97 00
	Reyes Valdez.....	Pay as teamster.....	75 00
	M. Chavez.....	Pay as ambulance driver.....	37 00
	Jno. Ward.....	Pay as clerk.....	570 00
	Jas. L. Collins.....	House rent.....	900 00
			7,776 16

I certify that the above abstract is correct and true.

JAMES L. COLLINS, Superintendent of Indian Affairs.

CR.

JAMES L. COLLINS, Superintendent of Indian Affairs.

D.

Abstract of disbursements made by Jas. L. Collins, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Nov. Google

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 9 13 18 23 28 31	Beck & Johnson John Osborne E. Valdez John Ward W. K. Van Bokkellen M. de la Luz Martinez James L. Collins Dolores Garcia Benito Alarid D. V. Whiting James L. Collins M. Chavez J. F. Sandoval John Ward	Sundries Blacksmith Services Travelling expenses Mules Bran Rent Mutton and bread Wood Postage Pay of superintendent Services do do	\$38 75 49 75 64 40 44 00 400 00 33 18 900 00 103 16 59 43 16 31 500 00 195 00 36 00 375 00 3,705 55

I certify that the above abstract is correct and true.

JAS. L. COLLINS, Superintendent of Indian Affairs.

Dr. *The United States in account current with Jas. L. Collins, superintendent of Indian affairs, for 1st quarter 1859.* Cr.

1859. Jan. 1	By balance on hand	1859. 1	
		Jan.	
1859. 3 Jan. 11 30 31 Feb. 1 10 15 19 21	To G. Carson, agent To A. Sanchez, governor of New Mexico To G. Carson, agent To A. H. Pfeiffer, sub-agent To G. Carson, sub-agent To E. J. Carter, sub-agent To M. Stacks, sub-agent To A. H. Pfeiffer, sub-agent To M. Stacks, sub-agent To amount of abstract A	\$1,500 00 1,000 00 1,531 62 1,700 00 400 00 3,000 00 1,033 00 1,300 00 731 55 3,063 00 4,379 53	\$18,491 80
	To balance	18,491 80	18,491 80

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

JAS. L. COLLINS, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

241

A.

Abstract of disbursements made by Jas. L. Collins, superintendent of Indian affairs, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 3	M. Duran	Corn	\$64 50
4	Jas. L. Collins,	Travelling expenses	55 00
6	J. G. Martinez	Services	18 00
25	W. M. Boone .....	.....do.....	50 00
27	Jos. Herche	Corn	350 00
28	J. Gabaldon .....	.....do.....	159 00
31	O. P. Hovey	Horse, saddle, and bridle	175 00
Feb. 10	Jos. Herche	Brain	48 14
17	Jas. S. Gray	Transportation of Indian goods	190 00
18	John Osborne	Blacksmith's work	41 00
19	John Ward	Travelling expenses	42 50
28	Beck & Johnson	Powder, lead, &c	56 68
28	Benito Alarid	Mutton and bread	154 50
31	John Ward	Fuel	97 50
	D. Garcia	Interpreter	304 34
	Jas. L. Collins	House rent	500 00
	Do	Pay as superintendent	500 00
	M. Chavez	Pay as interpreter	195 00
	J. F. Sandoval	Pay as boatler	36 00
	John Ward	Pay as clerk	375 00
			3,003 10

I certify that the above abstract is correct and true.

JAS. L. COLLINS, Superintendent of Indian Affairs.

91	Joe Herche.....	Corn.....	315 00
92	Harry Connelly.....	Transportation of Indian goods.....	857 10
93	Deputy Garcia.....	Mutton and bread.....	150 00
94	D. V. Whiting.....	Postage.....	18 15
95	Jan. L. Collins.....	House rent.....	900 00
96	Do.....	Salary as superintendent.....	900 00
97	Manuel Chavez.....	.....do...interpreter.....	985 00
98	J. P. Sandoval.....	.....do...boiler.....	38 00
99	John Ward.....	.....do...clerk.....	275 00
100			3,537 39

I certify that the above abstract is correct and true.

JAS. L. COLLINS, Superintendent of Indian Affairs.

APACHE AGENCY.

The United States in account current with M. Steck, Indian agent, 3d quarter 1858.

Cr.

Dr.

1858. June 30 Sept. 30	To amount due last quarter..... Do....of abstract O..... Do....short charged, former account..... Do....turned over to J. L. Collins, superintendent.....	1858. Aug. 1	By amount received of J. L. Collins.....
			\$2,500 00
			3,500 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above gives embraces all the public money received by me and not heretofore accounted for.

M. STECK, Indian agent.

O.

Abstract of disbursements made by M. Steck, Indian agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 10	E. Aguirre	Contingencies	\$48 00
16	Do.	Provisions	675 00
25	A. Duval	Contingencies	41 00
Aug. 1	Do.	Provisions	633 50
15	M. Steck	Contingencies	18 50
20	A. Duval	Provisions	38 00
Sept. 30	F. E. Tuily	Contingencies	45 00
	Juan Ramirez	Contingencies	950 00
	M. Steck	Agent	775 00
			9,590 00

I certify that the above abstract is correct and true.

M. STECK, Indian Agent.

Dr. . *The United States in account current with M. Steck, Indian agent, for the 4th quarter 1858.* Cr.

1858.	To amount of abstract D.	1858.	By amount due agent.
Dec. 31		Dec. 31	
			\$3,335 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

M. STECK, Indian Agent.

د.

Abstract of disbursements made by M. Steck, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1893.			
Nov. 25	E. L. Ross	Provisions	\$652 50
Dec. 10	A. Duval	do.	1,507 50
	Do.	Contingencies	503 00
	M. Stock	do.	98 00
	Eleven Ochoa	do.	980 80
30	A. Duval	do.	167 00
	P. E. Tully	do.	45 00
21	Santa Cruz Castaneda	Interpreter	185 00
	M. Stock	Agent.....	387 50
			\$3,325 50

I certify, on honor, that the above abstract is correct and true.

M. STECK, Indian Agent.

ABIGAITHER AGENCY,

Dr. *The United States in account current with D. Archuleta, Indian agent, 3d quarter 1858.*

CR.

1888.	1888.	1888.	By amount received of J. L. Collins, superintendent.....	
To amount due agent last quarter	\$2,170 05	July 5	Do.....do.....do.....do.....do.....do.....do.....	\$1,477 50
To amount per abstract A.....	698 89	July 31		1,391 37
	<u>\$2,868 87</u>			<u>\$2,868 87</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

DIEGO ARBUJETA, Indian Agent,

A.

Abstract of disbursements made by Diego Archuleta, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 8	José M. Lujan	Wheat and sheep	\$64 50
Aug. 31	M. Garcia	Powder, &c.	55 00
Sept. 10	S. Salazar	Services	19 00
Nov. 30	J. M. Lujan	Repairing fire-arms	57 00
Dec. 30	M. Garcia	Corn, sheep, &c.	75 00
Dec. 31	S. D. Trullala	Keeping horse	60 00
	Do.	House rent	30 00
	D. Archuleta	Travelling expenses	19 00
	Do.	Salary	644 43
			288 43

I certify that the above abstract is correct and true.

DIEGO ARCHULETA, Indian Agent.



Dr. *The United States in account current with A. H. Pfeiffer, sub-Indian agent, 3d and 4th quarters 1858.* Cr.

1858. Dec. 31	To amount of abstract A	\$3,401 43	1858. Aug. 31	By amount received of J. L. Collins	\$3,401 43
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A. H. PFEIFFER, Sub-Indian Agent.

A.

Abstract of disbursements made by A. H. Pfeiffer, sub-agent, 3d and 4th quarters 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 15	J. P. Gallego	Corn	\$687 50
	J. Espinoza	Wheat	40 50
	J. M. Chaves	Flour	40 50
Sept. 24	J. Espinoza	Wheat	370 00
	J. M. Chaves	Sheep	90 00
26	P. Salazar	Sundries	315 25
	G. Archuleta	Corn	923 50
30	W. White	Wheat and corn	523 50
Dec. 31	M. de Jesus Martinez	Interpreter	690 77
	J. M. Chaves	Rent	150 00
	J. M. Grison	Oxen and sheep	183 50
	J. Archuleta	Sundries	140 00
	J. P. Gallego	Sheep and oxen	150 00
	A. H. Pfeiffer	Salary, sub-agent	353 91
	Do	Travelling expenses	94 00
	Do	Horse feeding	60 00
			3,401 43

I certify that the above abstract is correct and true.

A. H. PFEIFFER, Sub-Indian Agent.

Dr.

The United States in account current with A. H. Pfeiffer, sub-Indian agent, for the 1st quarter 1859.

Cr.

Date.	To amount of abstract A.....	1859. Jan. 31 Mar. 31	By amount received of Superintendent Collins..... By amount advanced by sub-agent	Amount.
1859.				
Mar. 31		\$2,735 95		\$1,500 00
				1,935 95
				9,735 95

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A. H. PFEIFFER, Sub-Indian Agent.

A.

Abstract of disbursements made by A. H. Pfeiffer, sub-Indian agent, 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859 Jan. 4	G. H. Estes.....	Piandillo for Jicarilla Indians.....	\$75 00
Jan. 31	Pedro Salazar.....	Wood.....	169 25
Feb. 31	M. de J. Guerrero.....	Corn.....	1,500 00
Feb. 28	J. P. Martinez.....	Interpreter.....	53 00
Mar. 31	J. P. Gualgo.....	Oxen.....	415 00
	J. Espinola.....	Corn and oxen.....	580 00
			<u>2,735 25</u>

I certify that the above abstract is correct and true.

A. H. PFEIFFER, Sub-Indian Agent.

Dr. *The United States in account current with A. H. Pfeiffer, sub-Indian agent, 2d quarter 1859.*

Cr.

1859 April 1	To amount due agent last quarter.....	1859 June 30	By amount received of Superintendent Collins.....	\$2,468 03
	To amount of abstract B.....	\$1,938 25 1,938 77		
		<u>2,468 03</u>		<u>2,468 03</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A. H. PFEIFFER, Sub-Indian Agent.

B.

Abstract of disbursements made by A. H. Pfeiffer, sub-Indian agent, 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859	G. H. Reese.....	Piloncillo and powder.....	\$75 00
April 10	E. Salas.....	Oxen and sheep.....	320 00
May 4	J. McChavers.....	Corn meal and sheep.....	140 00
May 30	Do.....	Rent.....	100 00
June 30	B. Archuleta.....	Sheep, meal, &c.....	50 00
	J. P. Valdez.....	Interpreter.....	177 77
	A. H. Pfeiffer.....	Salary as sub-agent.....	400 00
			<u>1,938 77</u>

I certify that the above abstract is correct and true.

A. H. PFEIFFER, *Indian Agent.*

UTAH AGENCY.

Dr. *The United States in account current with C. Carson, Indian agent, July 27, 1858.* Cr.

1858.			1858.		
July 1	To amount due last account.....	\$417 67	July 1	By amount received of J. L. Collins, superintendent.....	\$1,500 00
27	To amount of abstract A.....	357 96			
	To J. L. Collins, superintendent.....	785 67			
		<u>1,500 00</u>			<u>1,500 00</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

C. CARSON, *Indian Agent.*

A.

Abstract of disbursements made by C. Carson, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	C. Carson	Balance due	\$497 87
Oct. 31	P. Joseph	Provisions for Indians	106 95
Nov. 16	J. E. Barella	Forge	15 00
	M. Gomez	Provisions for Indians	147 00
22	P. Joseph	do	250 00
30	Do	do	291 75
Dec. 31	C. Carson	Expenses when officially absent from agency	31 95
	F. Jaramillo	Feeding public horses	64 00
	Do	Wood and candles	98 00
	John Mostin	Rent of office	45 00
	Do	Interpreter	125 00
	C. Carson	Agent	387 50
	M. Trujillo	Shoeing public horses	6 00
			\$2,051 08

I certify that the above abstract is correct and true.

C. CARSON, *Indian Agent.*

Dr. *The United States in account current with C. Carson Indian agent, 1st quarter 1859.*

Cr.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 1	To amount due last quarter	By cash of Superintendent Collins	\$1,500 00
Mar. 31	To amount of abstract A	Do	551 62
		Do	700 00
		By amount overcharged 3d quarter 1857	7 60
		By amount due by United States	2,003 95
			4,853 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

C. CARSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

253

A.

Abstract of disbursements made by C. Carson, Indian agent, 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 1	C. Carson	Balance due	\$2,051 03
Feb. 9	W. A. Bransford	Grain for Indians	390 00
Feb. 26	Lafayette Head	do	30 00
Mar. 14	T. Mignault	do	79 00
Mar. 31	J. Santistevan	Wood, fodder, and saddle-bags	108 10
	John Mothin	House rent	45 00
	F. Jaramillo	Keeping horses	63 40
	C. Carson	Travelling expenses	59 33
	J. Santistevan	Provisions for Indians	943 00
	P. Joseph	do	1,386 10
	J. Mothin	Salary as interpreter	195 00
	C. Carson	Salary as agent	387 50
			4,833 07

I certify that the above abstract is correct and true. ⁹

C. CARSON, *Indian Agent.*

Dr. *The United States in account current with C. Carson, Indian agent, 2d quarter 1858.*

Cr.

1859. April 1 June 30	To amount due last quarter	To amount of abstract A	1859. April 30 June 30	By draft on Superintendent Collins	By balance due by United States	\$2,093 95 1,741 30 3,835 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

C. CARSON, *Indian Agent.*

A.

Abstract of disbursements made by C. Carson, Indian agent, 2d quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859			
April 1	C. Carson	Balance due	\$2,003 95
April 30	P. Joseph	Provisions	720 00
May 15	M. Trujillo	Shoeing horses	50 00
June 30	P. Joseph	Provisions	50 00
	F. Santistevan	Provisions	8 30
	F. Jaramillo	Provisions	148 50
	Do.	Provisions	48 00
	John Roeth	Keeping horses	48 00
	Do.	Rent of office	48 00
	Do.	Salary as interpreter	150 00
	C. Carson	Salary as agent	367 50
			3,635 95

I certify that the above abstract is correct and true.

C. CARSON, *Indian Agent.*

AGENCY OF PUEBLO INDIANS.

Dr. *The United States in account current with Samuel M. Yost, Indian agent, 3d quarter 1858.* Cr.

1858.		1858.		
Aug. 31	To amount turned over to J. L. Collins	July 1	By amount on hand	\$939 99
	To amount of abstract A		By amount received of J. L. Collins, superintendent	146 99
				1,086 98

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

SAM'L M. YOST, *Indian Agent.*

A.

Abstract of disbursements made by Samuel M. Yost, Indian agent, 8d quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 31	Beck & Johnson..... Dolores Garcia..... W. H. Allen..... John Ward..... S. M. Yost.....	Sundries..... Feed and station..... Horse shoeing..... Interpreter..... Agent.....	\$19 25 27 18 9 00 70 00 211 90 333 93

I certify that the above abstract is correct and true.

SAMUEL M. YOST, Indian Agent.

NAVAJO AGENCY.

Dr. *The United States in account current with Samuel M. Yost, Indian agent, 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract A..... To balance.....	<table> <tr> <td>1858. Aug. 31 Dec. 31</td><td>By amount received of J. L. Collins..... Do.....do..... Do.....do.....</td><td>\$500 00 288 25 684 67</td></tr> <tr> <td>1859. Mar. 31</td><td>Do.....do.....</td><td>721 55</td></tr> <tr> <td></td><td></td><td>1,914 47</td></tr> </table>	1858. Aug. 31 Dec. 31	By amount received of J. L. Collins..... Do.....do..... Do.....do.....	\$500 00 288 25 684 67	1859. Mar. 31	Do.....do.....	721 55			1,914 47
1858. Aug. 31 Dec. 31	By amount received of J. L. Collins..... Do.....do..... Do.....do.....	\$500 00 288 25 684 67									
1859. Mar. 31	Do.....do.....	721 55									
		1,914 47									
		<table> <tr> <td>\$1,764 47 150 00</td><td></td><td></td></tr> <tr> <td>1,914 47</td><td></td><td></td></tr> </table>	\$1,764 47 150 00			1,914 47					
\$1,764 47 150 00											
1,914 47											

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

SAMUEL M. YOST, Indian Agent.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Samuel M. Yost, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	John E. Weber	Stationery	\$31 25
Nov. 10	S. M. Yost	Travelling expenses	98 00
Dec. 31	E. Bransford	Board	187 25
	G. Wilson	Interpreter	40 00
	S. M. Yost	Agent	559 67
1859.			
Feb. 23	John E. Weber	Sundries	303 05
Mar. 3	S. M. Yost	Travelling expenses	99 00
	John E. Weber	Provisions	18 00
	E. Bransford	Board	16 50
	S. M. Yost	do	11 50
	Thomas F. Bowler	Travelling expenses	8 00
	Joe. Heribe	Freight	6 00
	J. Amberg	Gorge, or Mexican carpet	15 00
	L. J. Ross	Board	37 00
	Beck & Johnson	Sundries	9 75
	Wm. Man	Interpreter	195 00
	S. M. Yost	Agent	387 50
			1,764 47

I certify that the above abstract is correct and true.

SAMUEL M. YOST, Indian Agent.

Dr.

The United States in account current with R. J. Cowart, Indian agent, 1st and 2d quarters 1859.

Cr.

Date.	To whom paid.	For what paid.	Amount.
1859.			
April 13	To amount of abstract A	By amount received from department, Washington	\$200 00
	To balance	Do	400 00
		Do	408 00
		Do	344 71
			1,444 71

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

R. J. COWART, Indian Agent.

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H. Ex. Doc. 10—17

UTAH SUPERINTENDENCY.

Dr. *The United States in account current with Jacob Forney, superintendent of Indian affairs, 3d quarter 1858.* Cr.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

INDIAN DISBURSEMENTS.

No. 1.

Abstract of disbursements made by Jacob Forney, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 1	A. K. Thuber	Interpreter	\$5 00
5	C. L. Craig	Presents	19 50
8	Isaac Henry	Articles for Spanish Fork farm	83 95
10	John L. Butler	Provisions to Spanish Fork Indians	186 00
10	Wm. T. Yanoy	Hay	90 00
14	H. J. Faust	Teamster	90 00
14	Sundry persons	Travelling expenses	91 75
17	Jas. Kerrell	Provisions to Indians	64 00
15	Jacob Hamblin	Provisions to Indians	110 00
19	Do.	do	41 70
	C. A. Huntington	Guide and interpreter	10 50
20	Duff & Hague	Repairing locks	7 00
24	C. A. Huntington	Carrying express	10 00
	Wm. H. Kimball	Mule hire	18 00
	Chas. Olsen	Office chairs	18 00
	H. Redfield	Oats	100 00
26	John Marchant	Wood	8 00
	James Case	Provisions to San Pete farm	55 00
14	Gilbert & Gerrish	Provisions to Indians	150 00
Aug. 1	C. V. Spencer	Forage	49 50
	Do.	Wood	13 50
	C. A. Perry & Co.	Stationery	36 50
2	Joe. E. Beck	Feeding Indians	13 00
4	John L. Butler	do	8 00
	D. McKenzie	Engraving seal	50 00
	Wm. F. McIntire	Hunting up Gocha Utes	66 50
7	William Barnes	Office furniture	950 00
9	Isaac Henry	Expres to Green river	64 96
13	R. W. Glenn	Provisions to San Pete farm	50 00
14	George Snow	Services at San Pete farm	30 00
16	H. Clark	Laborer on San Pete farm	35 00
14	R. G. Clark	do	30 40
	Adam Spiers	Blacksmith at San Pete farm	34 45
	Jere Hatch	Gunsmithing for Indians	111 72
1	W. G. Young	Provisions to Indians	60 00
16	D. B. Huntington	Hunting up Gocha Utes	984 50
19	Jacob Hamblin	Services among S. Indians	175 00
17	W. E. Kimball	Mule	149 50
31	Sundries	Travelling expenses	13 98
	M. McChem	Driver	83 33
	J. A. Gebow	Interpreter	

91	D. B. Huntington.....	Feeding Indians.....	67 60
	Do.....	Interpreter.....	10 00
Sept. 1	Gilbert & Garrison.....	Provisions to employes.....	149 76
Aug. 28	O. A. Perry & Co.....	Provisions to employes.....	31 00
Sept. 1	Do.....	Office furniture.....	101 25
	Gilbert & Garrison.....	Cooking utensils.....	70 10
30	William Pudcock.....	Gunsmitling for Indians.....	8 00
1	L. De-lino.....	Provisions to Indians.....	42 34
3	D. B. Huntington.....	do.....	37 50
7	P. Boyce.....	do.....	18 00
	Do.....	Provisions to Indians.....	50 00
8	William B. Woods.....	Provisions to Indians.....	42 50
13	John Willis.....	Provisions to Indians.....	18 00
10	L. J. Smith.....	Provisions to Indians.....	38 90
30	C. A. Huntington.....	Provisions to Indians.....	15 00
Aug. 1	Jacob Weiler.....	Provisions to Indians.....	68 75
17	W. Broomhead.....	Provisions to Indians.....	7 25
30	Eliza Margretes.....	Provisions to Indians.....	7 60
17	W. B. Hooper.....	Provisions to Indians.....	5 00
Sept. 11	Tuco McKean.....	Provisions to Indians.....	400 00
	Isaac Voorhees.....	Provisions to Indians.....	70 00
17	D. Cauland.....	Provisions to Indians.....	64 00
	John Weiner.....	Provisions to Indians.....	90 00
91	D. B. Huntington.....	Provisions to Indians.....	5 00
12	George W. Serrine.....	Provisions to Indians.....	350 00
July 30	F. Posey.....	Provisions to Indians.....	25 00
Oct. 7	H. Stewart.....	Provisions to Indians.....	19 00
	C. A. Huntington.....	Provisions to Indians.....	17 50
	F. Dodge.....	Provisions to Indians.....	350 00
Sept. 12	Thos. Carlyle.....	Provisions to Indians.....	15 00
Oct. 15	Dart & Hague.....	Provisions to Indians.....	4 25
Sept. 3	William Matthews.....	Provisions to Indians.....	30 00
Oct. 30	Jere Hatch.....	Provisions to Indians.....	100 00
Nov. 1	James Case.....	Provisions to Indians.....	12 00
Sept. 24	William Bench.....	Provisions to Indians.....	9 00
Nov. 1	John A. Jost.....	Provisions to Indians.....	92 50
Oct. 29	John W. Hess.....	Provisions to Indians.....	90 70
Nov. 1	George Potter.....	Provisions to Indians.....	94 47
	F. W. Cox.....	Provisions to Indians.....	52 00
	William Miles.....	Provisions to Indians.....	52 00
	Do.....	Provisions to Indians.....	15 00
	Jere Hatch.....	Provisions to Indians.....	83 33
	J. A. Galloway.....	Provisions to Indians.....	37 50
	George W. Thatcher.....	Provisions to Indians.....	37 50
Oct. 15	William Howell.....	Provisions to Indians.....	98 75
Nov. 1	Edward Outbert.....	Provisions to Indians.....	150 00
Sept. 11	Radford Chabot & Co.....	Provisions to Indians.....	8 00
Nov. 1	William Pudcock.....	Provisions to Indians.....	668 67
	Jacob Forney.....	Provisions to Indians.....	500 00
	L. M. Stewart.....	Provisions to Indians.....	500 00
	B. Leonard.....	Provisions to Indians.....	15 63
Oct. 31	Livingston, Kincaid & Co.....	Provisions to Indians.....	30 30

To amount of Agent Hurt's salary.....	959 33	Nov. 1 6 19	Do.....13.....	159 14
			Do.....14.....	7,000 00
			Do.....15.....	1,953 00
			Do.....16.....	1,500 00
		Dec. 9	Do.....17.....	1,000 00
		14	Do.....18.....	4,000 00
		1859.		
		Jan. 7	Do.....19.....	1,000 00
			Do.....20.....	2,300 00
			Do.....21.....	500 00
		10	Do.....22.....	972 00
			Do.....23.....	2,416 61
	56,711 96			56,711 96

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers.
 JACOB FORNEY, Superintendent of Indian Affairs.

Abstract of disbursements made by Jacob Forney, superintendent of Indian affairs, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 17	Andrew Nelson.....	Oats.....	\$10 50
21	James Stephens.....	Mules.....	9 00
23	John R. King.....	Services at Corn Creek farm.....	10 00
26	P. Robinson.....	Oats, &c.....	54 75
31	Sarah Ann Potter.....	Provisions.....	58 75
31	John Egger.....	Feed for stock.....	9 00
30	T. B. Foote.....	Travelling expenses.....	35 50
Dec. 1	Mingo Barr & Co.....	do.....	37 25
1	Isaac Bullock.....	do.....	30 25
98	Edward Webb.....	do.....	7 00
99	Benjamin L. Clapp.....	do.....	14 00
99	W. J. Larkins.....	do.....	9 50
97	T. B. Foote.....	do.....	45 50
95	Lewis D. Bunce.....	do.....	14 00
30	Charles Mogo & Co.....	Meals and forage.....	45 50
Nov. 4	A. Green.....	Provisions and forage.....	9 50
5	Joseph Barker.....	Gunsmiting for Indians.....	63 00
10	J. J. Williams.....	Provisions for Indians.....	33 65
11	J. A. Lemon.....	Oats.....	83 25
11	George W. Thatcher.....	Services as driver.....	16 68
16	Samson Nate.....	Wood.....	7 00
18	William Nichols.....	Flour.....	24 00
	T. H. Beck.....	Services at Spanish Fork farm.....	25 00
	Robert Moncar.....	do.....do.....	25 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Nov. 23	Samuel Simons.....	Services at Spanish Fork farm.....	\$25 00
23	William Rudd.....	.....do.....do.....	30 00
24	J. V. Carling.....	Gunsmiting for Indians.....	10 00
Dec. 7	Thomas R. King.....	Provisions for Indians.....	92 37
	.....do.....do.....	.....do.....do.....	40 50
11	D. B. Huntington.....	Grain.....	14 75
	Edward Hunter.....	Repairing carriage.....	7 00
12	John McDonald.....	Repairing farming utensils.....	59 00
	Peter Shirts.....	.....do.....do.....	11 00
13	Thomas Turbutt.....	Corn.....	350 00
16	Jefferson Hunt.....	Services as guide.....	8 50
17	A. W. Smith.....	Expenses.....	12 00
	Gilbert & Gerrish.....	Shovels.....	20 00
	K. Anderson.....	Printing vouchers.....	12 00
	D. H. Beck.....	Halters.....	3 90
	Do.....	Repairing harness.....	92 00
27	T. Simpson.....	Sawing wood.....	181 90
31	Livingston, Kinkaid & Co.....	Provisions for Spanish Fork farm.....	300 00
	Howard Eagan.....	Team to Humboldt.....	45 00
	William G. Young.....	Provisions to Indians.....	28 25
	D. B. Huntington.....	Feeding Indians.....	72 00
	Radford, Cabot & Co.....	Flour.....	150 05
	Do.....	Presents to Indians.....	9,938 50
	J. N. Henry.....	Blacksmithing.....	28 12
	B. F. Pendleton.....	.....do.....do.....	9 75
	Robert Daft.....	.....do.....do.....	51 75
	Ball & Whitmore.....	.....do.....do.....	59 00
	Ed. Outburt.....	.....do.....do.....	18 00
	William L. Pidcock.....	.....do.....do.....	15 00
	Ed. Hunter.....	Keeping mules.....	96 00
	B. Ashworth.....	Wood.....	13 00
	J. O. Little.....	Chairs for office.....	46 00
	Radford, Cabot & Co.....	Stationary.....	80 00
	H. L. Worley.....	Services.....	80 00
	Le Roy Demas.....	.....do.....do.....	950 00
	C. E. Bolton.....	Clerk.....	149 14
	Sandry presents.....	Provisions for employes.....	60 00
	R. Rawlins.....	Services.....	70 00
	Joseph A. Gebow.....	Interpreter.....	853 33
	Jacob Forney.....	Superintendent.....	5,703 37

I certify that the above abstract is correct and true.

JACOB FORNEY, Superintendent of Indian Affairs.

UTAH AGENCY.

Dr. *The United States in account current with C. L. Craig, Indian agent, for 8d and 4th quarters 1858.* Cr.

1859. Jan. 15	To amount of abstract A.....	\$1,045 70	1859. Jan. 15	By amount received of Superintendent Ferry.....	\$1,045 70
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

C. L. CRAIG, Indian Agent.

A.

Abstract of disbursements made by C. L. Craig, Indian agent, 8d and 4th quarters 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. July 9	D. Candland	Provisions	\$18 60
15	D. H. Beck	Repairs on harness	15 00
20	E. Cuthbert	Shoeing horses	6 00
22	Livingston, Kinkaid & Co.	Rope	3 00
29	C. J. Foss	Hay and herding	34 20
Aug. 2	John Clapp	Driving team	18 00
8	Gilbert & Gerrish	Presents to Indians	415 68
11	H. Standish	Repairs on carriage	56 25
July 30	C. A. Perry & Co.	Presents to Indians	150 00
Sept. 30	O. Mogo	Hire of team	32 00
Oct. 15	.....do.....	Keeping horses	147 00
1859. Jan. 15	P. K. Dotson	Rent of office	75 00
	.....do.....	.....do.....	75 00
			1,045 70

I certify that the above abstract is correct and true.

C. L. CRAIG, Indian Agent.

CALIFORNIA SUPERINTENDENCY.

The United States in account current with Thos. J. Henley, superintendent of Indian affairs, for 3d quarter 1858.

Dr.	Cr.
1858. July 1	By amount due United States last quarter..... \$5,349 93 By cash received from United States Assistant Treasurer..... 7,385 44 Do..... 1,500 00 Do..... 544 86 Do..... 1,413 84 Do..... 1,000 00 Do..... 1,354 00 Do..... 1,000 00 Do..... 500 00 Do..... 1,800 00 Do..... 300 00 Do..... 3,000 00 Do..... 500 00 Do..... 1,000 00 Do..... 114 50 Do..... 400 00 Do..... 3,000 00 Do..... 611 66 Do..... 358 00 32,031 62
To amount of abstract A	1858. July — Aug. —
To balance.....	\$31,557 95 1,479 67 32,031 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

THOS. J. HENLEY, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by Thos. J. Henley, superintendent of Indian affairs, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 7 Aug. 8 Sept. 1	M. B. Lewis..... C. Westmoreland..... California Stage Company..... H. L. Ford.....	Receipt for funds..... Pay..... Travelling expenses..... Receipt for funds.....	\$5,600 00 300 00 42 00 7,500 00

<p>June 30</p> <p>Sept. 30</p>	<p>9,413 84</p> <p>1,854 00</p> <p>75 00</p> <p>90 00</p> <p>900 00</p> <p>1,600 00</p> <p>180 00</p> <p>133 00</p> <p>1,000 00</p> <p>1,000 00</p> <p>1,000 00</p> <p>30 00</p> <p>9,137 30</p> <p>900 00</p> <p>933 00</p> <p>365 00</p> <p>15 00</p> <p>375 00</p> <p>53 50</p> <p>53 50</p> <p>150 00</p> <p>180 50</p> <p>331 00</p> <p>300 00</p> <p>375 00</p> <p>100 00</p> <p>6,980 91</p> <p>450 00</p> <hr/> <p>31,551 85</p>	<p>R. P. Heintzelman</p> <p>Douglas & Co</p> <p>John Conway</p> <p>Steen Commodore</p> <p>H. P. Heintzelman</p> <p>A. H. Heintzelman</p> <p>Nelson & Dobie</p> <p>Thomas J. Henley</p> <p>Do</p> <p>G. B. Ellis</p> <p>D. E. Bird</p> <p>E. B. Chisum</p> <p>L. E. Bergman</p> <p>P. T. Herbert</p> <p>Lyman Clark</p> <p>Lyman Ackley</p> <p>J. J. Kendrick</p> <p>J. P. Maloney</p> <p>A. O. Taylor</p> <p>A. Edouart</p> <p>Thomas J. Henley</p> <p>Jas. Tobin</p> <p>Jas. A. Harris</p> <p>Jas. Tobin</p> <p>Slimonson & Co</p> <p>V. E. Geiger</p> <p>J. P. Overton</p>	<p>.....do.....</p> <p>Removing cattle</p> <p>Guns</p> <p>Passage</p> <p>Pay</p> <p>Pay</p> <p>Horse-shoeing</p> <p>Pay</p> <p>Pay</p> <p>Receipts for funds</p> <p>Pay</p> <p>Pay</p> <p>Pay</p> <p>Horse-keeping</p> <p>Pay</p> <p>Wood</p> <p>Rifle</p> <p>Printings</p> <p>Travelling expenses</p> <p>Collecting cattle</p> <p>Messenger</p> <p>Pay</p> <p>Printing</p> <p>Receipt for funds</p> <p>Rent of office</p>
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I certify that the above abstract is correct and true.

THOS. J. HENLEY, Superintendent of Indian Affairs.

KLAMATH RESERVATION.

CDR

The United States in account current with H. P. Heinzelman, Indian agent, 3d quarter 1858.

CR.

1859.	1858.
To amount of abstract A.....	\$250 00
do do B.....	130 00
do do C.....	2,980 71
By balance due last quarter.....	
By amount deposited with Assistant Treasurer.....	
	3,363 71
Aug. 31	July 1
\$948 77	\$948 77
2,113 04	2,113 04
	3,363 71

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

H. P. HEINTZELMAN, Indian Agent.

A.

Abstract of disbursements made by H. P. Heintzelman, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 31	H. P. Heintzelman	Agent	\$250 00

I certify that the above abstract is correct and true.

H. P. HEINTZELMAN, *Indian Agent.*

B.

Abstract of disbursements made by H. P. Heintzelman, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 14	McClellan & Co	Stable hire	\$25 00
Aug. 27	Jay's Black	Hotel bill	44 00
	Wm. Black	Passage to anchorage of steamer	9 00
	Steamship Company	Passage to San Francisco	40 00
31	Armstrong & Todd	Hotel bill	9 00
			128 00

I certify that the above abstract is correct and true.

H. P. HEINTZELMAN, *Indian Agent.*

C.

Abstract of disbursements made by H. P. Heintzelman, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.	W. Hunt.....	Pork and vinegar.....	\$197 00
July 1	Thos. Mooney.....	Blacksmith.....	75 00
July 31	Crecent City Post Office.....	Postage.....	2 80
Aug. 14	S. Hahn & Co.....	Dry goods.....	970 00
	Hamilton & Co.....	Clothing.....	209 95
	Kingsbury & Baxter.....	Hardware.....	913 80
	M. Goldman.....	Tobacco.....	43 50
	Henry Smith.....	Medicines.....	29 50
	B. F. Dorris & Bro.....	Iron ware.....	9 75
	F. Naucke.....	Flour.....	141 37
	Friedman, Rust & Co.....	Groceries.....	164 14
	Jos. B. Collins.....	Fresh beef.....	41 04
	A. Snider.....	Clothing.....	135 00
	T. S. Pomeroy.....	Notary public.....	4 00
	P. H. Peirce.....	Clerk.....	145 65
	D. A. McOlanahan.....	Farmer.....	109 93
	F. Goodspeed.....	Carpenter.....	67 38
	T. A. Sherwood.....	Laborer.....	67 38
	Thomas F. Darley.....	.....do.....	67 38
	Wm. Woodbury.....	Teacher of sewing.....	58 98
	S. F. Heintzelman.....	Advertising.....	19 00
	Pomeroy & Frenet.....	Freight.....	118 40
	Jas. Donovan.....	Blacksmithing.....	2 00
	J. Fred. Franz.....	.....	9,980 71

I certify that the above abstract is correct and true.

H. P. HEINTZELMAN, Indian Agent.

Dr. *The United States in account current with D. E. Buel, Indian agent, 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract A.....	1858. Aug. 2	By cash of Superintendent Henley..... By balance due D. E. Buel.....	\$1,000 00 1,154 09 2,154 09

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

D. E. BUEL, *Indian Agent.*

A.

Abstract of disbursements made by D. E. Buel, Indian agent, 3d quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Aug. 4	Thos. Tennent.....	Surveyor's chain.....	\$8 00
5	H. Davis.....	Agent's fare to Crescent City.....	40 00
15	S. Hahn & Co.....	Dry goods.....	159 70
16	M. Goldman.....	Coffee and soap.....	64 00
94	Kingsbury & Baxter.....	Bull.....	125 00
Sept. 8	H. Smith.....	Stationery.....	13 60
9	Friedman, Rust & Co.....	Hardware.....	48 62
10	Coile & Co.....	Medicines.....	97 00
16	J. B. King.....	Groceries.....	56 30
	Dugan & Wall.....	Flour.....	44 00
20	James Donovan.....	Freight.....	109 00
21	J. B. Collins.....	Beef.....	34 88
30	D. E. Buel.....	Incidental expenses.....	475 00
	Do.....	Agent.....	59 50
	A. J. Burnum.....	Physician.....	34 88
	G. W. Terrill.....	Clerk.....	183 33
	D. A. McClanahan.....	Farmer.....	146 66
	W. A. Gaulfield.....	Blacksmith.....	113 50
	M. G. Tucker.....	Interpreter.....	110 00
	F. Goodspeed.....	Carpenter.....	35 00
			68 00

T. F. Darby	Laborer	50 00
T. A. Sherwood	do.	50 00
J. Davidson	do.	50 00
Nina L. Buel	Teacher of sewing	40 00
		2,154 09

I certify that the above abstract is correct and true.

D. E. BUEL, Indian Agent.

SUPERINTENDENCY OF WASHINGTON AND OREGON.

DR. *The United States in account current with J. W. Nesmith, superintendent of Indian affairs, 3d quarter 1858.* CR.

1858. Sept. 30	1858. Sept. 30	
To amount of abstract A	\$3,921 48	By balance due United States last quarter
Do. B	1,700 00	By amount received from Treasurer, United States
Do. C	4,611 13	By amount received from A. H. Robie, special agent
Do. D	9,526 00	
Do. E	450 00	
To amount paid agents, per receipts	73,865 78	
To balance	140,728 30	
	227,103 69	227,103 69

I certify, on honor, that the above account is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 3d quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 8	A. P. Dennison	Agent	\$750 00
July 13	R. M. May	Hotel bill	30 00
July 17	J. M. Chipman	Wood	90 00
Aug. 19	James Atkins	Copying	10 00
Sept. 1	J. A. Johns	Saddle and bridle	37 50
Sept. 13	J. Kohn & Co	Straw-cutter	23 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 31	Birdseye & Welch.....	Travelling expenses.....	\$38 50
94	J. W. Nesmith.....	.....do.....	6 00
30	E. B. Heywood.....	Printing.....	16 00
	Asahel Bush.....	.....do.....	15 00
	James Brown.....	Express messenger.....	303 50
	Sol. Durbin.....	Transportation.....	2 50
	J. D. Boon.....	Sundries.....	18 98
	E. P. Hardin.....	Office rent.....	75 00
	S. Tomlinson.....	Ferriage.....	90 00
	Barker & Spragg.....	Shoeing horses.....	95 00
	T. R. Blackerby.....	Candlesticks.....	14 00
	Sol. Durbin.....	Feeding horses.....	110 00
	J. E. Moores.....	Postage stamps.....	18 50
	J. F. Miller.....	Agent.....	375 00
	J. W. Nesmith.....	.....do.....	685 00
	E. P. Drew.....	.....do.....	950 00
	A. P. Dennison.....	.....do.....	375 00
			3,281 48

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 8d quarter 1858: removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	E. Ainworth.....	Salmon seines.....	\$1,929 00
	Wm. H. Barnhart.....	Clerk.....	450 00
			1,700 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

C.
Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 3d quarter 1858: payment of liabilities.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Aug. 9	Van Dusen & Brown.....	Supplies.....	\$285 46
Aug. 10	J. M. Cramer.....	Services, collecting Indians.....	\$75 00
	Estes of J. P. Day.....	Supplies.....	1,149 80
17	Geo. Abernethy.....	Plough steel, &c.....	151 00
30	E. N. Bowman.....	Collecting Indians.....	183 00
	Isaac Boyle.....	do.....	980 00
	John Miliken.....	Beef and flour.....	380 00
	Jos. Chapman.....	Wheedwright.....	63 00
Sept. 30	M. Davenport.....	Clerk.....	950 00
	St. O. Smith.....	Collecting Indians.....	100 40
	Wm. Burden.....	Labor.....	105 00
	Thos. H. Powers.....	Teamster.....	87 50
	Alfred Wood.....	Carpenter.....	133 00
	Hiram Smith.....	do.....	140 10
	Thos. L. Turner.....	Transportation.....	675 37
	Do.....	Posaves and onions.....	56 00
	J. H. Richardson.....	Collecting Indians.....	55 00
			4,611 13

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

D.
Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 6	R. H. Lansdale.....	Agent.....	\$750 00
Aug. 2	Geo. Montour.....	Expenses.....	100 00
Aug. 30	Wm. Craig.....	Agent.....	500 00
Sept. 30	M. T. Simmons.....	Sub-agent.....	750 00
	R. H. Lansdale.....	Agent.....	375 00
Aug. 13	Thos. H. Pearne.....	Printing.....	51 00
			2,596 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 3d quarter 1858 : removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	Quincy A. Brooks.....	Services as clerk	\$450 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

DR. *The United States in account current with J. W. Nesmith, superintendent Indian affairs, 4th quarter 1858.* CR.

1858. Dec. 31	To amount of abstract A.....	1858. Sept. 30	By balance due United States last quarter.....	\$140,729 30
Do.....	do..... B.....	\$2,759 87	By amount received of Treasurer United States	138,418 00
Do.....	do..... C.....	5,969 35	By amount received of E. H. Lansdale, agent.....	10,926 99
Do.....	do..... D.....	1,523 00	By premium on treasury warrants	300 00
Do.....	do..... E.....	1,125 00	By sale of ploughs	57 50
Do.....	do.....	450 00	By amount received of J. L. Parish, late agent.....	57 50
To amount paid agent, per receipts		108,848 99		
To balance.....		170,366 60		
				390,463 71

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not otherwise accounted for.

J. W. NESMITH, Superintendent of Indian Affairs.

A.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 6 10 31	W. D. Stowell	Hotel bill for Indian chiefs.....	\$6 00
	John R. Williams	Conveying express	40 00
	P. Funkenslein.....	Storage	40 00
	John Martin	Pasturage	14 00
	J. W. Nesmith	Travelling expenses	19 50
	John R. Foster.....	Ox bows and yokes	35 25
Nov. 19	J. H. Brown	Sawing wood	40 00

Dec. 31	W. K. Smith & Co.....	Stationery	54 00
	J. R. Moore .....	..... do.	34 37
	A. Beck	Candles	97 75
	T. R. Blackerby	Tin boxes for accounts	14 50
	Sol. Durbin	Stabling for horses	60 00
	Rhoda White	Ferrage	90 00
	E. J. Harding	Office rent	75 00
	G. Sprague	Shoeing horse	14 00
	James Brown	Services and expenses	985 50
	James Scroggins	Interpreter	950 00
	J. W. Nesmith	Superintendent	695 00
	Do	Travelling expenses	15 00
	E. P. Drew	Agent	950 00
	John F. Miller .....	..... do.	375 00
	E. B. Metcalfe ..	..... do.	375 00
Sept. 30			\$, 759 87

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 4th quarter 1858: removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Dec. 29	Wm. B. Mead & Co.....	Flour	\$5,396 75
Dec. 29	L. E. Pratt	Blankets	919 50
31	W. H. Barnhart	Clerk	450 00
			5,966 25

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

C.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 4th quarter 1858, for payment of liabilities, &c.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 29 Dec. 31	J. O. Worley John Fullerton John Jordan	Removing Indians ..........do.....services ..........do.....teamster	\$304 00 84 00 135 00 523 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

D.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	M. T. Simmons R. H. Lansdale Wm. Craig	Agent ..........do..... .....do.....	\$750 00 375 00 500 00 1,625 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 4th quarter 1858 : removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Quincy A. Brooks.....	Clerk.....	\$450 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

Dr. *The United States in account with J. W. Nesmith, superintendent of Indian affairs, for 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract A	1858. Dec. 31	By balance due last quarter	1859. Mar. 31
Do.....do.....B	\$2,400 35			\$171,167 60
Do.....do.....C	7,491 60			
Do.....do.....D	31 00			
Do.....do.....E	729 00			
To amount paid agents, per receipts	450 00			
To balance.....	72,613 11			
	57,403 54			
	171,167 60			171,167 60

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

J. W. NESMITH, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Feb. 7	R. B. Metcalf	Agent	\$275 00
11	J. W. Drew	Stationery	18 00
14	A. J. Dennison	Stationery	375 00
28	S. McCormick	Stationery	15 50
Mar. 18	J. W. Nesmith	Travelling expenses	30 00
31	T. B. M. Herch	Travelling expenses	30 00
	J. B. Blackley	Travelling expenses	33 25
	N. T. Claton	Travelling expenses	8 25
	Moda White	Travelling expenses	9 10
	Kenyon & Co.	Travelling expenses	30 00
	E. M. May	Hotel bill for Indians	35 50
	E. M. Martin	Travelling expenses	5 00
	E. Robbins	Travelling expenses	15 00
	E. W. Nesmith	Travelling expenses	48 75
	E. J. Harding	Travelling expenses	635 00
	James Brown	Travelling expenses	75 00
	W. H. Barnhart	Travelling expenses	273 00
		Express messenger	450 00
		Clerk	2,400 35

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 1st quarter 1859: removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Feb. 18	W. B. Mead & Co.	Flour	\$7,391 60
Feb. 20	J. A. Pensabaker	Blacksmith	100 00
			7,491 60

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

C.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 1st quarter 1859: payment of liabilities.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 9	Williams & Lippencott	Forage	\$21 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

D.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. Jan. 18 Feb. 19	A. J. Cain	Agent	\$354 00
	M. J. Simmons .....	.....do.....	375 00
			729 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

E.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 1st quarter 1859: removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	Quincy A. Brooks	Clerk	\$450 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

Dr. *The United States in account current with J. W. Nesmith, superintendent of Indian affairs, 2d quarter 1859.* Cr.

1859. May 31	To amount of abstract A..... Do...do...do...B..... To amount transferred to E. E. Geary, superintendent, and to agent, per receipts.....	1859. Mar. 31	By balance due United States last quarter..... By amount received from E. H. Lahadale, agent.....	\$87,401 54 14,945 89
		\$9,617 92 495 00 93,384 51		
		103,407 43		103,407 43

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

J. W. NESMITH, *Superintendent of Indian Affairs.*

A.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859 April 8	G. H. Abbott.....	Sub-agent.....	\$957 32
21	C. D. Burkhart.....	Horse.....	850 00
26	E. B. Metcalf.....	Agent.....	375 00
May 2	W. B. Mead.....	Flour.....	6,093 63
10	E. F. Dew.....	Agent.....	950 00
12	T. Gaubier.....	Agent.....	91 75
19	John John.....	Plough.....	63 50
21	John F. Miller.....	Saddles, &c.....	375 00
	J. W. Nesmith.....	Agent.....	61 50
	Q. A. Brooks.....	Superintendent.....	300 00
	W. H. Barnhart.....	Clark.....	300 00
	Scott Hall.....	do.....	300 00
	J. McGraw.....	Travelling expenses.....	8 00
	J. E. Bickertory.....	Travelling bill for Indians.....	5 00
	John C. Bell.....	Tin boxes for accounts.....	32 50
	J. W. Nesmith.....	Candles.....	418 68
	W. E. Smith & Co.....	Superintendent.....	83 50
	J. G. Williams.....	Saltatory.....	24 00
	E. J. Harding.....	Badstead, &c.....	54 00
	John Brown.....	Office rent.....	19 50
		Shoeing horses.....	

C. Barnhart.....	Keeping horse.....	40 00
George Buis.....	.....do.....	13 32
Rhoda White.....	Ferrings.....	13 32
James Brown.....	Messenger.....	943 97
Sol. Durbin.....	Horse keeping.....	80 00
N. T. Union.....	Post office box rent.....	1 40
P. Funkenstein.....	Storage.....	30 00
		9,617 92

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

B.

Abstract of disbursements made by J. W. Nesmith, superintendent of Indian affairs, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. April 25 May 16	R. H. Lansdale..... W. K. Davis.....	Agent..... Expres.....	375 00 50 00
			425 00

I certify that the above abstract is correct and true.

J. W. NESMITH, Superintendent of Indian Affairs.

PUGET'S SOUND AGENCY.

Dr. *The United States in account with M. T. Simmons, Indian agent, 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract A..... Do.....do.....B..... Do.....do.....C..... Do.....do.....E..... To balance.....	1858. July 1 Aug. 30	By amount on hand last quarter..... By amount received of Superintendent Nesmith..... By amount received from sales of hay.....	96,085 87 1,750 00 300 00
				8,135 87

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

M. T. SIMMONS, Indian Agent.

A.

Abstract of disbursements made by M. T. Simmons, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.	John A. Packard	Ferriage	\$14 00
July 10	W. B. Gonnell	Special agent	250 00
21	J. Sibbles	Transportation	50 00
Aug. 21	M. T. Simmons	Travelling expenses	3 00
23	Do.	Agent	13 00
28	Do.	Travelling expenses	750 00
Sept. 30	G. W. Simmons	Interpreter	250 00
	W. B. Gonnell	Travelling expenses	75 00
	D. M. Mounts	Interpreter	41 67
	J. L. Perkins	do.	180 56
I certify that the above abstract is correct and true.			1,627 23

M. T. SIMMONS, Indian Agent.

B.

Abstract of disbursements made by M. T. Simmons, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.	J. B. Jackson	Provisions	\$28 00
July 13	O. H. Armstrong	do.	64 62
23	Do.	Substance	38 00
5	Do.	do.	131 69

I certify that the above abstract is correct and true.

M. T. SIMMONS, Indian Agent.

C.

Abstract of disbursements made by M. T. Simmons, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858, Aug. 14 Sept. 20 30	F. Kennedy G. K. Willard & Son G. K. Willard D. M. Mounts T. Black J. L. Perkins T. W. Beale J. H. Goudy Wm. Curlew A. Hock Purchases, per abstract D	Labor Medicines Medical attendance Farmer Blacksmith Carpenter Teacher Assistant farmer ..........do Assistant carpenter	\$98 00 12 55 16 00 187 50 187 50 139 36 53 33 50 00 59 50 533 36 1,314 64

I certify, on honor, that the above abstract is correct and true.

M. T. SIMMONS, Indian Agent.

E.

Abstract of disbursements made by M. T. Simmons, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858, July 15	Furnie & Wiley A. Ravelli Wm. Simpson	Printing vouchers Supplies Herdman	\$40 00 335 75 84 00 449 75

I certify that the above abstract is correct and true.

M. T. SIMMONS, Indian Agent.

31

E. O. Pishugh	Travelling expenses	81 00
D. K. Simmons	Services	90 00
G. W. Simmons	Interpreter	125 00
W. B. Gossell	Special agent	250 00
J. H. Goudy	Travelling expenses	12 00
A. Hook	Interpreter	93 04
J. L. Perkins	Horse hire	19 00
G. A. Meigs	Seed potatoes	259 30
Do	Provisions	95 00
A. W. Fay	Freight	5 00
B. Gulliver	Travelling expenses	10 50
Samuel Stewart	Transportation	10 75
H. T. Simmons	Agent	375 00
H. Winsor	Feeding horses	7 00
John A. Tenny	Subsistence	48 00
Purchases, per abstract B .....	.....	4,388 75
		8,114 93

I certify that the above abstract is correct and true.

M. T. SIMMONS, *Indian Agent.*

C.

Abstract of disbursements made by M. T. Simmons, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Eneas Lucy	Services	955 00
	T. Hack	Blacksmith	530 16
	J. L. Perkins	Carpenter	500 16
	D. M. Mounts	Farmer	500 16
	Van Orle	Assistant farmer	183 33
	B. W. Kimball	Physician	983 33
	T. W. Beale	Teacher	983 50
	Purchases, per abstract D .....	.....	4,040 14
			5,511 78

I certify that the above abstract is correct and true.

M. T. SIMMONS, *Indian Agent.*

E.

Abstract of disbursements made by M. T. Simmons, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 16	R. C. Fay.....	Local agent.....	\$950 00
	C. H. Armstrong.....	Clerk.....	375 00
Oct. 18	W. Kallidge.....	Provisions.....	52 47
	M. Louison & Co.....	Merchandise.....	45 37
	Do.....	do.....	440 06
	Do.....	do.....	152 90
30	R. C. Fay.....	Local agent.....	950 00
	R. S. Bailey.....	Assistant agent.....	360 00
25	T. J. Hanna.....	Local agent.....	950 00
	B. D. Williams & Co.....	Provisions.....	110 90
31	G. L. Vail.....	Assistant to special agent at Bealingsham Bay.....	360 00
Nov. 17	B. F. Shaw.....	do.....	100 00
	E. C. Vail.....	do.....	400 00
Dec. 16	C. C. Vail.....	do.....	83 00
31	B. F. Shaw.....	do.....	950 00
	C. H. Armstrong.....	Clerk.....	375 00
	D. S. Maynard.....	Employe at Alki Point.....	195 00
	George A. Fulge.....	Local agent.....	441 45
	J. B. Goudy.....	Employe at Muckleshoot.....	394 53
	Williamson & Greenfield.....	Provisions.....	46 80
	R. C. Fay.....	Local agent.....	950 00
	Purchaser, per abstract F.....	do.....	8,011 05
			13,440 46

I certify that the above abstract is correct and true.

M. T. SIMMONS, Indian agent.

G.
Abstract of disbursements made by M. T. Simmons, Indian agent, for 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 18	M. Louison & Co.	Merchandise	\$391 50
Oct. 20	E. K. Hayman	Travelling expenses	16 00
23	M. T. Simmons	do	4 00
25	Steamer Constellation	do	55 00
Nov. 1	Bettman Brothers	Merchandise	35 40
4	J. T. Twiler	Travelling expenses	31 00
5	C. C. Page	Services	16 00
7	M. Louison & Co.	Merchandise	38 00
9	M. T. Simmons	Travelling expenses	57 00
16	D. B. Maynard	do	9 75
31	A. J. Mood	do	10 00
	M. T. Simmons	do	3 10
	M. Sykes	Services	18 00
	Williamson & Greenfield	Merchandise	112 00
	D. A. Neeley	do	65 25
	Purchases, per abstract H.	do	9,355 40
			9,987 40

I certify that the above abstract is correct and true.

M. T. SIMMONS, Indian Agent.

I.
Abstract of disbursements made by M. T. Simmons, Indian agent, for 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 11	L. D'Harbones	Rent	\$250 00
Nov. 6	E. Barrington	Transportation	205 00
7	W. N. Noyes	Merchandise	51 25
			607 25

I certify that the above abstract is correct and true.

M. T. SIMMONS, Indian Agent.

C.
Abstract of disbursements made by R. B. Metcalfe, Indian agent, for 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 1 Dec. 6	Henry Fuller..... Jos. Chugage	Beef..... Supplies.....	\$1,000 00 549 74 1,549 74
I certify that the above abstract is correct and true.			

R. B. METCALFE, Indian Agent.

A.
Abstract of disbursements made by R. B. Metcalfe, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 18 30 30 31 Aug. 31 Sept. 11	J. C. Avery & Co. N. H. Lane	Hardware	\$99 25
	J. B. Congle	Saddlery	45 75
	N. H. Lane	Merchandise.....	15 50
	J. Revenaugh	Merchandise.....	31 50
	Charles H. Hand	Merchandise.....	50 00
		Clerk.....	56 00
			384 72

I certify that the above abstract is correct and true.

R. B. METCALFE, Indian Agent.

O.
Abstract of disbursements made by R. B. Metcalfe, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	George H. Abbott.....	Salary, local agent.....	\$250 00
I certify that the above abstract is correct and true.			

R. B. METCALFE, Indian Agent.

Cz.

The United States in account current with R. B. Metcalfe, Indian agent, 4th quarter 1858.

Dr.

Date.	1858.	To amount due R. B. Metcalfe	1858.	By cash from Superintendent Nemith	
Oct. 1		To amount of abstract B.....	Oct. 4	Do.....	\$10,000 00
Dec. 31		Do.....	June 30	Do.....	1,450 93
		Do.....	Oct. 4	Do.....	28,320 00
		Do.....	Dec. 31	Do.....	1,620 00
		Do.....		Do.....	250 00
		To amount of error in 1st quarter 1858.....			
		To balance.....			41,640 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

R. B. METCALFE, *Indian Agent.*

B.

Abstract of disbursements made by R. B. Metcalfe, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 13	Carter & Austin	Printing	\$17 00
Oct. 5	A. Bledsoe	Supplies	70 75
	Do.....	do.....	19 00
	J. Ravenaugh	Blacksmith	150 00
	Joseph B. Gray	Laborer	150 00
	D. D. D.....	Farmer	40 00
	C. B. Hand.....	Clerk	150 00
	Charles Allen	Hotel bill	6 00
4	A. Bush	Advertising	8 00
5	Smith & Davis	Merchandise	37 50
7	J. Kohn & Co.	Supplies	160 16
9	D. D.	Merchandise	706 78
10	Indian Charley	Express	6 00
11	Birdseye & Welch	Hotel bill	10 00
13	A. J. Rively	D. D., &c.	16 00
	A. J. Keller	Passage of agent	223 00
15	A. J. Keller	Farmer	523 00
31	Moses Well	Beef	3,114 87

Nov. 10	A. H. Mathews.....	Hunting estrays, &c.	40 00
11	William A. Yates.....	Clerk and commissary.	60 00
17	A. Gilson.....	Hotel bill.....	8 00
	S. Durbin.....	Horse keeping.....	30 00
	W. Kenyon & Co.	Stationery.....	5 00
	N. H. Lane.....	Merchandise.....	60 44
25	J. K. McGuire.....	General attendant.....	750 00
	G. George Collins.....	Farming.....	950 00
26	Alfred Wood.....	Carpenter.....	523 51
28	Joseph Addison.....	do.....	105 00
29	A. Roberts & Co.....	Laborer.....	36 00
31	G. W. Collins.....	Merchandise.....	13 14
	James K. Metcalfe.....	Farmer.....	67 50
	Joseph B. Gray.....	Sup't farming.....	250 00
	P. McGuire.....	Farmer.....	180 00
	A. J. Long.....	do.....	180 00
	Conn. Lane.....	do.....	925 00
	J. Bruce & Co.....	do.....	163 33
	Henry D. Green.....	Packing.....	107 50
	James Bruce & Co.....	Transportation.....	1,500 00
	Reile Biedsoe.....	Packing.....	1,000 00
	W. A. Yates.....	Merchandise.....	13 50
		Clerk and commissary.....	300 00
			9,858 78

I certify that the above abstract is correct and true.

R. B. METCALFE, Indian Agent.

R.

Abstract of disbursements made by R. B. Metcalfe, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 5	Moses Weil.....	Supplies of beef.....	97,301 70
30	Do.....	do.....	3,875 93
Nov. 30	Do.....	do.....	9,492 85
Dec. 31	Do.....	do.....	1,327 09
			15,396 93

I certify that the above abstract is correct and true.

R. B. METCALFE, Indian Agent.

A.

Abstract of disbursements made by R. B. Metcalfe, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 30	George H. Abbott.....	Services, local agent.....	\$929 21
I certify that the above abstract is correct and true.			R. B. METCALFE, Indian Agent.

M.

Abstract of disbursements made by R. B. Metcalfe, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Indian Charley.....	Interpreter.....	\$250 00
I certify that the above abstract is correct and true.			R. B. METCALFE, Indian Agent.

P.

Abstract of disbursements made by R. B. Metcalfe, Indian agent, 4th quarter 1858

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 5 Dec. 31	Moses Well..... J. P. Roberts..... Indiana.....	Burses..... Farmer..... As per receipt roll.....	\$405 00 180 00 1,017 60 1,602 60
I certify that the above abstract is correct and true.			R. B. METCALFE, Indian Agent.

F.

Abstract of disbursements made by R. B. Metcalfe, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	P. McGuire	Physician	\$375 00
	Moses Well	Merchandise	5,478 70
5	G. S. Ramsay	Farmer	132 00
9	J. Kohn & Co.	do	106 00
28	R. Hill	Oxen	1,350 00
31	M. Copenhagen.	do	100 00
Dec. 7	H. Fuller	do	85 00
16	R. Hill	Farmer	190 00
31	R. Bledsoe	Merchandise	490 00
	D. Weston	Blacksmith	300 00
	M. Copenhagen	Farmer	180 00
			608 50

I certify that the above abstract is correct and true.

R. B. METCALFE, *Indian Agent.*

UMPQUA SUB-AGENCY.

Dr. *The United States in account current with E. P. Drew, sub-Indian agent, for 3d quarter 1858.* Cr.

1858.	1858.		
Sept. 30	Sept. 30		
To amount of abstract A.	\$2,584 95	By amount on hand last quarter.....	\$1,707 95
To balance	5,375 00	By amount received during the quarter.....	8,350 00
	7,957 95		7,957 95

I certify, on honor, that the above account current is just and true as stated; that the credits herein embrace all the money received by me and not otherwise accounted for.
E. P. DREW, *Sub-Indian Agent.*

A.

Abstract of disbursements made by E. P. Drew, sub-Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 13	R. M. May	Hotel bill	\$25 00
Aug. 13	J. Nicholson	Subsistence	1,430 00
	C. P. Stewart	Forage	31 00
	Birdseye & Welch	Hotel bill	92 00
	Geo. A. Edes	Clerk hire	30 00
Sept. 1	H. Durbin	Forage	31 00
	H. Gordon	Hotel bill	38 50
10	S. Hindrale	Transportation	13 00
	Scottsburg Hotel	Hotel bill	9 75
16	J. Moore	Forage	18 00
26	J. B. Gagner	Services	49 00
	W. E. Lewis	Boat	125 00
	W. Brand & Co.	Indian goods	39 00
30	E. P. Drew	Rents	99 00
	J. B. Lewis	Counsellary	210 00
	E. Clark	Interpreter	125 00
	E. P. Drew	Sub-Indian agent	250 00
			2,584 25

I certify that the above abstract is correct and true.

E. P. DREW, Sub-Indian Agent.

The United States in account current with E. P. Drew, sub-Indian agent, 4th quarter 1858.

Dr.

Cr.

1858.	1858.	
Sept. 30	Sept. 30	
To salary of sub-agent	\$250 00	By amount on hand last quarter
To amount of abstract A	7,379 75	By amount received from Superintendent Nesmith
To balance	4,493 25	
	12,123 00	
		\$5,623 00
		6,500 00
		12,123 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

E. P. DREW, Sub-Indian Agent.

INDIAN DISBURSEMENTS.

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A.

Abstract of disbursements made by E. P. Drew, sub-Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 3	Lord & Peters	Saddle	\$35 00
Oct. 5	James Maye	Ferrying	94 00
	E. A. Green	Forge	188 00
	S. S. Mann	Clerk hire	40 00
	Do.	Notary public	10 75
	Jno. Nicholson	Subsistence	1,820 00
	Chas. Gray	Transportation	28 00
Nov. 10	S. S. Mann	Clerk hire	50 00
Dec. 94	D. W. Fray	Lumber	88 00
Dec. 27	E. S. Kearney	Subsistence	3,950 00
31	W. Brand & Co	do.	592 00
	E. P. Vollam	Physician	450 00
	B. Brattain	Commissary	910 00
	J. E. Clark	Interpreter	125 00
	E. P. Drew	Reis	99 00
	Do.	Salary as sub-Indian agent	250 00
			7,379 75

I certify that the above abstract is correct and true.

E. P. DREW, Sub-Indian Agent.

DR. *The United States in account current with E. P. Drew, sub-Indian agent, for 1st quarter 1859.* CR.

1858. Dec. 31 1859. Mar. 31	To deficiencies, per returns last quarter	1859. Dec. 31 1859. Mar. 31	By amount on hand last quarter	1858. Dec. 31 1859. Mar. 31
	To amount of abstract A	\$497 16	By amount received of Superintendent Nesmith	\$4,990 41
	To balance	3,874 50		9,750 00
		3,368 75		
		7,740 41		7,740 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

E. P. DREW, Sub-Indian Agent.

A.

Abstract of disbursements made by E. P. Drew, sub-Indian agent, 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 12	George Vincent	Subsistence	\$312 00
Feb. 2	L. Sheeran	Clerk	15 00
Mar. 1	Jno. Nicholson	Indian goods	306 00
5	Lord & Peters	Subsistence	1,087 50
10	W. Brand & Co.	Stationery	60 00
24	Curtis Johnson	Building material	360 00
30	Joe. W. Drew	Subsistence	825 00
31	E. P. Drew	Rents	99 00
	B. Brattain	Commissary	210 00
	E. P. Vollum	Physician	525 00
	J. E. Clark	Interpreter	125 00
	E. P. Drew	Sub-agent	250 00
			3,874 50

I certify that the above abstract is correct and true.

E. P. DREW, Sub-Indian Agent.

GRAND RONDE AGENCY.

Dr. *The United States in account current with Jno. F. Miller, Indian agent, for 3d quarter 1858.* Cr.

1858. Sept. 30	1858. Sept. 30	1858. Sept. 30	By balance on hand last quarter..... By amount received of Superintendent NeSmith	\$5,851 59 43,450 00
To amount of abstract A..... Do				

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

JNO. F. MILLER, Indian Agent.

A

Abstract of disbursements made by Jno. F. Miller, Indian agent, 8d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 1	R. M. May	Travelling expenses	\$18 00
10	J. Clugage	do	53 00
16	L. Bills	do	53 00
28	Robert Hill	Making pump	130 00
30	J. H. A. Mills	Hunting stray cattle	80 00
Sept. 13	A. J. J. Riley	Thrashing grain	46 60
15	Solomon Durbin	Travelling expenses	48 00
25	B. Simpson	do	36 00
30	A. M. Parish	Horses	500 00
	M. Davenport	Assistant commissary	190 00
	Rogue River John	Clerk	300 00
		Interpreter	190 00
			1,855 60

I certify that the above abstract is correct and true.

JUNO. F. MILLER, Indian Agent.

B.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1853.	R. E. Miller.....	Flour.....	\$1,713 53
Sept. 30	Jno. C. Bell.....	Beef.....	4,995 97½
	James Menzies.....	Services as farmer.....	180 00
	Indians.....	Work on farm.....	364 82
	Do.....	do.....	9,058 13
	Do.....	do.....	445 16½
	Do.....	do.....	754 37
			10,511 98

I certify that the above abstract is correct and true.

JUNO. F. MILLER, Indian Agent.

C.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	John O. Bell	Fresh beef.....	\$2,000 00

I certify that the above abstract is correct and true.

JNO. F. MILLER, *Indian Agent.*

D.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 19 Aug. 3 Sept. 30	R. Hill..... A. Wood..... D. Godr..... A. Wood..... J. M. McCullough..... D. Gleno..... W. Bingham..... R. Gilson..... A. McMahan.....	Superintendent of farm Carpenter Bull Mullewright..... Carpenter Blacksmith Superintendent of farm Physician Blacksmith	\$79 16 170 00 50 00 306 00 978 88 190 00 184 45 950 00 390 00 1,748 49

I certify that the above abstract is correct and true.

JNO. F. MILLER, *Indian Agent.*

INDIAN DISBURSEMENTS.

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E.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. July 10	W. Bigham	Teacher	\$250 00
20	Do.	do.	55 55
24	S. M. Black	Farmer	66 87
Aug. 14	Jno. Ostrander	Teacher	458 33
30	W. H. Snyder	Farmer	178 00
	Geo. Meggison	Hospital steward	180 00
	H. Simpson	Material for smiths' shop	250 80
	M. Cole	Pay of smith	250 00
			1,843 15

I certify that the above abstract is correct and true.

JNO. F. MILLER, *Indian Agent.*

Dr. *The United States in account current with Jno. F. Miller, Indian agent, 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A	1858. Dec. 25	By amount on hand last quarter	\$31,929 35
	Do.		Do. ....received from Superintendent Nesmitb	4,525 00
	Do.			
	Do.			
	Do.			
	Do.			
	Do.			
	Do.			
	Do.			
	Do.			
	To amount due J. F. Miller last quarter			
	To balance due United States			
				36,454 35

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

JNO. F. MILLER, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 8	John Kohn & Co	Stationery	\$150 00
	J. Boehm	Travelling expenses.....	4 00
	George Hoyt	do	3 00
	Ed. Henry	do	90 00
9	A. Bush	Advertising	10 00
	John Benson	Travelling expenses.....	10 00
11	A. J. Kelley	do	14 00
	A. D. Minn	do	15 00
2	R. E. Miller	Hauling annuity goods	600 00
98	A. M. C. Bell	Beef	3,200 00
31	A. M. Parrish	Assistant commissary	1,100 00
	P. Cornoyer	Work on farm	30 00
	Chasey	do	30 00
	M. Davenport	Clerk	300 00
	Do	Travelling expenses.....	60 00
	Rogue River John	Interpreter	185 00
			4, 905 00½

I certify that the above abstract is correct and true.

JNO. F. MILLER, Indian Agent.

B.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 19	R. E. Miller	Flour	\$1,397 37
Dec. 25	Do	Beef	914 73½
31	Indians	Work on farm	391 28
	Do	do	956 89
	Do	do	1,233 92
			3,498 19½

I certify that the above abstract is correct and true.

JNO. F. MILLER, Indian Agent.

C.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 30	A. Rose..... S. Tice..... Do..... Geo. Maeker..... W. E. B. Levy..... N. Hassey.....	Services..... Hauling peas..... do..... Pasturage..... Cook in hospital..... Wheat.....	\$119 00 15 85 69 60 38 50 75 83 36 00 339 78

I certify that the above abstract is correct and true.

JNO. F. MILLER, Indian Agent.

D.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 8 Nov. 18 Nov. 24 Dec. 25 31	J. Kohn & Co..... Do..... J. N. Patterson..... D. Patterson..... J. W. Drew..... James Wooden..... J. Wood..... A. McMeekin..... Do..... C. S. Knight..... B. Gilson..... W. Bigham..... B. Simpson..... David.....	Machinery..... Material for blacksmiths' shop..... Carpenter..... do..... Fruit tree..... Carpenter..... Work on farm..... Blacksmith..... Millwright..... School teacher..... Physician..... Superintendent farm..... Nails and tea..... Assistant blacksmith.....	\$4,198 10 338 40 72 00 72 00 415 00 114 00 190 00 300 00 468 00 950 00 950 00 950 00 524 75 120 00 7,100 25

I certify that the above account is correct and true.

JNO. F. MILLER, Indian Agent.

E.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 2	Smith & Davis.....	Medicines	\$211 00
Oct. 8	J. Kohn & Co.....	Clothing	1,900 80
Dec. 31	Geo. Meggison	Hospital steward.....	150 00
	John Loosely	Teacher	950 00
	J. Menzies	Farmer	180 00
	Geo. Roberts	Blacksmith	950 00
			2,971 80

I certify that the above abstract is correct and true.

JNO. F. MILLER, *Indian Agent.*

F.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 8	J. Kohn & Co.....	Clothing.....	\$1,000 00

I certify that the above abstract is correct and true.

JNO. F. MILLER, *Indian Agent.*

G.

Abstract of disbursements made by Jno. F. Miller, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 8	J. Kohn & Co.....	Clothing	\$550 00

I certify that the above abstract is correct and true.

JNO. F. MILLER, *Indian Agent.*

AGENCY EASTERN DISTRICT, OREGON.

The United States in account current with A. P. Dennison, Indian agent, for 3d quarter 1858.

Dr.

Cr.

1858. Sept. 30	To amount of abstract H Do.....G	1858.		By amount on hand. By amount received of Superintendent Nesmith. Do.....do.	\$6,734 46 350 00 6,950 00
		\$324 16 2,354 76	July 1 8 Sept. 30		
		13,324 46			13,324 46

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A. P. DENNISON, *Indian Agent.*

H.

Abstract of disbursements made by A. P. Dennison, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	A. P. Dennison.	Office rent.....	\$150 00
Aug. 23	Do.....	Travelling expenses.....	56 00
Sept. 21	A. P. Wardle.....	Livery.....	91 80
Sept. 23	Powell & Co.	Saddlery.....	13 50
16	A. E. Shipley & Co.....	Stationery.....	95 41
17	Bradford & Co.....	Transportation.....	37 50
30	J. C. Jamison.....	Drayage.....	10 95
			384 16

I certify that the above abstract is correct and true.

A. P. DENNISON, *Indian Agent.*

G.

Abstract of disbursements made by A. P. Dennison, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 30	Thomas J. Witch	Physician	\$250 00
	Do.	Medicines	119 50
July 30	James McAuliff	Merchandise	14 50
July 14	Gre'n, Heath & Allen	do	35 75
Sept. 16	J. Kohn & Co.	do	59 00
July 7	Baldwin & Bro.	do	267 80
July 17	H. P. Isaacs	do	33 00
Sept. 30	Hugh Flinn	do	47 50
13	Wm Chinook	Services	90 00
30	Expert French	Interpreter	375 00
	N. Olney	Services	190 00
	James Hamill	do	166 66
	James Wilkes	do	54 00
Aug. 16	P. J. Battle	do	54 00
Sept. 10	J. Reynolds	do	93 33
Aug. 18	John Parker	do	130 00
Aug. 16	Isaac Byrke	do	76 66
July 30	W. A. Yates	do	38 00
July 25	Wm. Coates	do	86 66
Aug. 5	Johnson & Evans	do	10 00
Aug. 2	H. Oliver	Blacksmithing	47 95
Sept. 19	Nathan Olney	Board	73 75
		Merchandise	99 50
			1,979 76

I certify, on honor, that the above abstract is correct and true.

A. P. DENNISON, Indian Agent.

Dr. *The United States in account current with A. P. Dennison, Indian agent, for the 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract G..... Do H..... To balance.....	\$1,413 83 3,176 40 6,785 31 <hr/> 11,985 54	1858. Oct. 1	By balance on hand By amount received of Superintendent Nemith.....	\$10,495 54 800 00 <hr/> 11,295 54
------------------	--	---	-----------------	--	--

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.



G.

A. P. DENNISON, *Indian Agent.*

Abstract of disbursements made by A. P. Dennison, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 25	Powell & Co.	Saddlery.....	\$125 00
Oct. 25	Gore & Smith.....	Mule.....	200 00
97	Geo. Hyington.....	Firewood.....	46 00
95	Baldwin & Bro.	Merchandise.....	63 37
	W. D. Biglow.....	.....do.....	37 50
	J. Friedman.....	.....do.....	85 50
Dec. 31	Thos. L. Fitch.....	Medicines.....	181 96
Oct. 29	Wm. Chinook.....	Beef.....	90 00
Dec. 25	J. C. Murdy.....	Stoves.....	64 25
Oct. 97	Blahop & Palmer.....	Travelling expenses.....	23 00
Nov. 13	A. P. Dennison.....	.....do.....	40 00
Oct. 25	Donald McKay.....	Interpreter.....	5 00
Oct. 15	J. C. Jamison.....	Drayage.....	27 00
Dec. 31	Sam'l Powers.....	Blacksmith.....	19 25
	B. B. Bishop.....	Labor.....	45 00
	Richard. (Indian).....	Forge.....	34 00
	H. Luchsinjor.....	.....do.....	136 00
	A. P. Dennison.....	Rent.....	150 00
	Thos. A. Blackardt.....	Clerical services.....	50 00
			<hr/> 1,413 83

I certify that the above abstract is correct and true.

A. P. DENNISON, *Indian Agent.*

H.

Abstract of disbursements made by A. P. Dennison, Indian agent, 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Nov. 11 Dec. 3 Dec. 31	J. Kohn & Co..... Thos. L. Fitch..... J. W. Nye & Co..... H. Flynn..... E. French..... Wm. Chipmook..... Jas. Hamill..... J. McAllister..... Isaac, (Indian).	Merchandise..... Physician..... Beef..... Laborer..... .....do..... Interpreter..... Laborer..... Merchandise..... Labor.....	\$2,081 18 300 00 30 47 180 00 180 00 210 00 195 00 104 00 76 75 60 00 3,176 40

I certify that the above abstract is correct and true.

A. P. DENNISON, *Indian Agent.*

WHITE SALMON AGENCY.

Dr. *The United States in account current with R. H. Lansdale, Indian agent, 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract B..... Do.....do.....C..... To balance.....	1858. June 30	By amount on hand last year..... By amount received of Superintendent Nesmiff.....	\$2,863 03 12,350 00 19,113 03

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

R. H. LANSDALE, *Indian Agent.*

A.
Abstract of disbursements made by R. H. Lansdale, Indian agent, 8d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.	R. H. Lansdale.	Travelling expenses.....	\$35 56
July 9	Thos. Evans.	Blacksmith	40 65
20	G. C. Coe.	Travelling expenses.....	8 00
31	R. H. Lansdale.	do.....do.....	10 00
Aug. 3	David (Indian).	Labor	24 63
6	R. H. Lansdale.	Travelling expenses.....	53 00
17	Jas. Reynolds.	Coopering	32 00
25	Chas. Graft.	Driving cattle	557 60
Sept. 11	R. H. Lansdale.	Travelling expenses.....	98 00
17	Do.....	do.....do.....	10 75
20	H. P. Isaacs.	Property	8 25
30	J. W. Nye & Co.	Beef	19 75
	A. Townsend.	Travelling expenses.....	7 50
	L. Snow & Co.	Property	170 29
	Jas. Twihalt.	Interpreter	135 00
	Bradford & Co.	Passage on steamer Hasaloe	93 50
	Do.....	do.....do.....	30 00
	Do.....	do.....do.....	45 25
			1,930 66

I certify that the above abstract is correct and true.

R. H. LANSDALE, Indian Agent.

B.
Abstract of disbursements made by R. H. Lansdale, Indian agent, 8d quarter 1858: removal of Indians.

Date.	To whom paid.	For what paid.	Amount.
1858.	Chas. Graft.	Cattle	\$4,950 00
Aug. 5	Peter (Indian).	Labor	50 00
31	G. C. Coe.	Assistant.....	180 00
	A. Townsend.	Local agent	250 00
			2,700 00

I certify that the above abstract is correct and true.

R. H. LANSDALE, Indian Agent.

Dr. *The United States in account current with R. H. Lansdale, Indian agent, 4th quarter 1858.* Cr.

1858. Nov. 30	To amount of abstract A..... Do..... do..... B..... To amount transferred to J. W. Nesmith.....	1858. July 6		By amount on hand last quarter.....
		\$970 18 3,407 00 11,151 08		
		15,338 96		15,338 96

I certify, on honor, that the above account is just and true as stated; that the disbursements have been made faithfully for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

R. H. LANSDALE, Indian Agent.

A.

Abstract of disbursements made by R. H. Lansdale, Indian agent, 4th quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 1	C. W. Shang.....	House rent.....	\$30 00
12	Taloca, (Indian).....	Reviewed.....	30 50
14	L. Snow & Co.....	Materials.....	19 10
15	A. Townsend & Co.....	Travelling expenses.....	13 00
16	R. H. Lansdale.....	.....do.....	35 00
18	Do.....	.....do.....	33 50
Nov. 1	Slater, (Indian).....	Labor.....	9 00
6	L. Snow & Co.....	Hauling.....	11 75
11	T. H. Ferrine.....	Painting.....	50 00
15	Joe. Twilhat.....	Interpreter.....	83 33
30			970 18

I certify that the above abstract is correct and true.

R. H. LANSDALE, Indian Agent.

B.

Abstract of disbursements made by R. H. Lansdale, Indian agent, 4th quarter 1858: removal, &c., of Indians.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 1	H. P. Isaacs	Property	\$50 75
11	Klemiah	Student property	41 25
	Gowlah	Indian killed	130 00
19	D. W. Donthitt	Attorney's fees	50 00
	L. Snow & Co.	Property	798 53
20	G. P. Roberts	do	400 00
Nov. 9	T. B. Trevett	do	359 13
10	G. B. Abernethy	do	437 00
	L. Snow & Co.	do	609 93
	Do	do	178 74
23	J. J. Archer	Labor	400 00
30	David (Indian)	Local agent	30 00
	A. Townsend	Assistant	166 67
	W. Townsend	Property	190 00
	R. H. Lansdale		535 00
			3,907 00

I certify that the above abstract is true and correct.

R. H. LANSDALE, Indian Agent.

TEXAS AGENCY.

Dr. *The United States in account current with R. S. Neighbors, supervising agent, 3d quarter 1858.* Cr.

Date.	To amount of abstract A.	1858.	By balance on hand	Amount.
1858.				
Sept. 30	Do	June 30	By estimate of July 94, 1858.	\$15,076 08
	To balance	Sept. 30		15,657 50
				30,733 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

R. S. NEIGHBORS, Indian Agent.

A.

Abstract of disbursements made by R. S. Neighbors, supervising agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 24	Jesse Sutton.....	Blacksmithing.....	\$523 50
July 28	S. P. Ross.....	Concentrating, &c.....	300 00
July 29	Do.....	Beef.....	700 00
Aug. 31	Chas. E. Barnard.....	Concentrating, &c.....	2,940 84
Aug. 4	M. Leeper.....	Beef.....	950 00
Sept. 5	S. P. Ross.....	Concentrating, &c.....	117 50
Sept. 30	Chas. E. Barnard.....	Beef.....	2,539 19
	Do.....	.....	4,784 70
	Do.....	Floor.....	950 00
			15,704 73

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

B.

Abstract of disbursements made by R. S. Neighbors, supervising agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 3	Vance & Brother.....	Provisions.....	\$6 03
July 14	R. S. Neighbors.....	Travelling expenses.....	44 55
July 29	S. P. Ross.....	Pay of agent.....	1,067 50
Aug. 4	M. Leeper.....	.....	1,550 00
Aug. 20	R. S. Neighbors.....	Travelling expenses.....	34 00
Sept. 24	Vance & Brother.....	Stationery.....	47 51
Sept. 24	R. E. Sappington.....	Foraging mules.....	115 83
Sept. 24	R. E. Huston.....	Printing blanks.....	43 00
Sept. 24	R. S. Neighbors.....	Pay of agent.....	600 00
Sept. 30	James Vance.....	Teamster.....	60 00
	D. A. Bickel.....	Interpreter.....	137 50
	S. P. Ross.....	Pay of agent.....	550 00
	R. F. Coombes.....	Sewing.....	53 56
			3,598 59

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

Dr. *The United States in account current with R. S. Neighbors, supervising agent, 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A..... Do.....B..... To balance	\$12,585 16 3,507 46 11,156 14	1858. Sept. 30 Dec. 14	By amount on hand By amount deposited with Assistant Treasurer New York....	\$14,430 96 15,647 50
		30,977 76			30,977 76

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

R. S. NEIGHBORS, *Supervising Agent.*

A.

Abstract of disbursements made by R. S. Neighbors, supervising agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 14 Sept. 26 Nov. 15	Chas. E. Barnard Taylor & Bagby S. P. Ross Do. Chas. E. Barnard Do. Do. M. Leeper J. Harris Chas. E. Barnard S. P. Ross Chas. E. Barnard J. E. Kelly Chas. E. Barnard Do. Vance & Bro	Merchandise Freight, &c. Farming, &c. do Beef do Wheat Farming Hauling Wheat Farming Beef Hauling Beef Corn Merchandise do	\$104 30 213 61 1,190 00 473 00 1,096 98 2,987 53 585 00 200 00 619 48 61 50 300 00 973 47 147 90 5,064 78 585 00 1,351 97 33 35 15,585 16

I certify that the above abstract is correct and true.]

R. S. NEIGHBORS, *Supervising Agent.*

B.

Abstract of disbursements made by R. S. Neighbors, supervising agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Oct. 97	R. S. Neighbors	Travelling expenses	\$43 75
Nov. 19	S. P. Ross	Pay of agent	945 80
	M. L. Roper .....	..... do.	1,000 00
	S. P. Ross .....	..... do.	1,927 50
	Little, Rube .....	..... do.	43 00
Dec. 31	R. S. Neighbors	Travelling expenses	81 85
	Vance, Bro.	Hire of teamster	60 00
	D. E. Bickel	Interpreter	137 50
	R. S. Neighbors	Supervising agent, &c.	500 00
	B. B. Sappington	Feeding imple.	58 66
			3,507 46

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

Dr.

The United States in account current with R. S. Neighbors, supervising agent, 1st quarter 1859.

Cr.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Mar. 31	To amount of abstract A	By balance	\$11,185 14
	Do. B	By deposit with Assistant Treasurer, New York	15,637 50
	To balance		57,029 64

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

R. S. NEIGHBORS, *Supervising Agent.*

A.
Abstract of disbursements made by R. S. Neighbors, supervising agent, 1st quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 26	Charles E. Barnard	Beef	\$983 58
	John Shirley	Corn	350 00
	M. Leeper	Farmer	125 00
28	S. P. Ross	do	1,000 00
31	Charles E. Barnard	Beef	2,917 50
Mar. 28	M. D. Kennedy	Flour	375 00
31	Charles E. Barnard	do	60 00
	Do	Beef	2,870 82
	Do	do	5,951 50
	Do	Clothing	5,566 90
	Do	Corn	1,900 00
			15,580 30

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, Supervising Agent.

B.
Abstract of disbursements made by R. S. Neighbors, supervising agent, 1st quarter 1859 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 15	A. G. Buchanan	Express rider	\$27 50
24	S. P. Ross	Contingencies	450 00
28	M. Leeper	Pay of agent	1,850 00
29	S. P. Ross	do	1,163 50
31	J. X. Cowrack	do	58 50
Feb. 7	R. S. Neighbors	Express rider	144 50
18	Do	Travelling expenses	83 00
Mar. 20	R. E. Sappington	Keeping mules	95 00
April 8	R. S. Neighbors	Travelling expenses	95 00
	W. D. Cotton	Hire of buggy	90 00
	James Hancock	Teamster	90 00
	D. A. Bickel	Interpreter	137 00
Mar. 30	R. S. Neighbors	Pay of agent	500 00
			3,838 50

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, Supervising Agent.

COMANCHE AGENCY.

br. *The United States in account current with M. Leeper, special agent, for 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract A.....	1858. June 30	By balance on hand last quarter.....	\$106 67
	Do.....do.....B.....		By amount received of E. S. Neighbors.....	1,500 00
	To balance.....			
				1,606 67

I certify that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

M. LEEPER, Special Agent.

A.

Abstract of disbursements made by M. Leeper, special agent, for 3d quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	H. P. Jones	Farmer.....	\$125 00

M. LEEPER, Special Agent.

B.

Abstract of disbursements made by M. Leeper, special agent, 3d quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	M. Leeper	Special Indian agent.....	\$275 00
	John Jacobs	Interpreter	137 50
	Charles E. Barnard	Merchandise	317 10
	Howard & Leigh	do.....	186 00
	H. D. Tyler	Hauling, &c.....	30 00
	Richard Sloan.....	Teacher.....	66 66
			1,192 26

M. LEEPER, Special Agent.

Dr. *The United States in account current with M. Leeper, special agent, for 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract A Do.....B..... To balance.....	1858.		By balance on hand last account By amount received of R. S. Neighbors.....	\$559 41 1,509 00 1,559 41
		\$550 00 1,037 50 371 91			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

M. LEEPER, *Special Agent.*

A

Abstract of disbursements made by M. Leeper, special agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	H. P. Jones J. Mooney R. Gilbert Jose Chandler.....	Farmer Laborer ..........do..... .....do.....	\$125 00 50 00 25 00 50 00 350 00

M. LEEPER, *Special Agent.*

B.

Abstract of disbursements made by M. Leeper, special agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	M. Leeper Wm. Shirley R. Sloan Charles E. Barnard	Special Indian agent Interpreter School teacher Merchandise	\$375 00 137 50 130 00 405 00 1,037 50
			<i>M. LEPPER, Special Agent.</i>

BRAZOS AGENCY.

The United States in account current with S. P. Ross, special agent, 3d quarter 1858. Cr.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	To amount of abstract A Do To balance.....	By balance on hand last quarter By cash received of H. S. Neighbors.....	\$6 46 2,455 00 2,460 46
			<i>S. F. ROSS, Special Agent.</i>

I certify, on honor, that the above account is just and true; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

A.

Abstract of disbursements made by S. P. Ross, special agent, 3d quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	Z. F. Coombes..... A. F. Dyke..... R. H. Ross..... Saml. Church..... A. B. Owen..... Wm. J. Owens..... Thos. Doane..... David Lewis..... Jas. H. Porter.....	School teacher..... Blacksmith..... Farmer..... do..... Laborer..... do..... do..... Whewright..... Blacksmith.....	\$900 00 150 00 125 00 125 00 75 00 75 00 75 00 60 00 37 50 943 50

S. P. ROSS, *Special Agent.*

B.

Abstract of disbursements made by S. P. Ross, special agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	S. P. Ross..... Jim Saw..... Geo. Williams..... Chas. E. Barnard.....	Agent..... Interpreter..... Assistant Interpreter..... Merchandise.....	\$275 00 137 50 75 00 735 40 1,333 90

S. P. ROSS, *Special Agent.*

Dr. *The United States in account current with S. P. Ross, special agent, for 4th quarter 1858.* Cr.

1858. Dec. 31	To amount per abstract A..... Do..... B..... To balance.....	1858. Sept. 30 \$1,768 00 1,546 90 353 56 3,670 76	By balance on hand last account..... By cash received of S. P. Ross, Special Agent.....	\$185 60 3,475 70 3,670 76
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

S. P. ROSS, *Special Agent.*

A.

Abstract of disbursements made by S. P. Ross, special agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 15 Dec. 31	Chas. E. Barnard J. J. Starn A. J. Dycke Wm. J. Owens Jac. Johnson A. B. Gilson Robert Johnson E. Sabblefield James H. Porter David Lewis Z. E. Coombes Chas. E. Barnard	Merchandise Farmer Blacksmith Laborer do do do do Wheelwright School teacher Four	\$473 00 125 00 150 00 75 00 75 00 75 00 75 00 75 00 180 00 300 00 350 00 1,768 00

S. P. ROSS, *Special Agent.*

B.

Abstract of disbursements made by S. P. Ross, special agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Chas. E. Barnard..... S. P. Ross..... Geo. Williams..... Chas. E. Barnard.....	Merchandise..... Special Indian agent..... Interpreter Merchandise	\$345 90 375 00 137 50 691 90 1,548 90

S. P. ROSS, *Special Agent.*

AGENCY OF MICHIGAN.

Dr. *The United States in account current with A. M. Fitch, Indian agent, for 3d quarter 1858.* Cr.

1858. Sept. 30	To amount of abstract No. 1..... Do.....do.....No. 2..... Do.....do.....No. 3..... Do.....do.....No. 4..... To balance.....	1858. July 1 Sept. —	By amount of balance last quarter..... By treasury draft No. 66..... Do.....No. 72..... By amount deposited to my credit with assistant treasurer, New York.....	\$82,938 60 31,069 58 21,374 33 73,339 33 134,011 84

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

A. M. FITCH, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. M. Fitch, Indian agent, 3d quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept 9	C. K. Drew	Annuity	\$15,923 39
Sept 9	Chippewas of Lake Superior	Annuity, &c.	9,666 66
July 30	Francis McElroy	Smith	96 08
	Do	do	98 33
	Do	Assistant smith	150 00
57	John Street	do	60 00
Sept 30	M. Walker	do	150 00
	Joe. Denamay	do	60 00
	Wm. E. Vantassel	Smith	150 00
	Joe. Denamay	Assistant smith	60 00
	Wm. E. Vantassel	Smith	150 00
	Joe. Denamay	Assistant smith	60 00
	John Street	Smith	60 00
	B. E. & W. E. Noyes	Smith shop and other supplies	927 59
	Do	do	958 08
	Do	do	359 48
	Do	do	302 96
July 23	A. P. Truesdell	Teacher	150 00
	Mary Warren	do	150 00
	A. P. Truesdell	do	43 90
	Mary Warren	do	75 00
	A. P. Truesdell	do	75 00
	Mary Warren	do	75 00
	D. O'Brien	do	100 00
	Elizabeth O'Brien	do	75 00
23	Thos. Branen	do	100 00
	Do	do	100 00
	Do	do	100 00
	Thomas Dag	Books, &c.	100 00
Aug. 30	Raymond & Selleck	Teacher	9 00
Sept. 18	Ed. Jacker	Books	11 00
	Do	Teacher	100 00
30	Thomas Dag	Provisions	66 31
July 30	Francis McElroy	Seeds	33 48
Sept 23	Thomas A. Parker	Potatoes	91 13
Sept. 9	Herz. Sabin	Cattle	605 00
Sept. 30	Willard Baird	Hardware	385 26
	B. E. & W. E. Noyes	Provisions, &c.	545 00
1857.			
Oct. 14	O. Newberry & Co		

1858. Aug. 30	B. B. & W. E. Noyes.....	Ammunition, &c.....	1,068 33
1857. Oct. 14	Do.....	Cook stores	675 00
			<hr/> 95,090 35

A. M. FITCH, Indian Agent.

No. 2.

Abstract of disbursements made by A. M. Fitch, Indian agent, 3d quarter 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. July 3	John C. Buchanan.....	Smith.....	\$150 00
	Samuel Buchanan.....	Assistant smith	60 00
	B. F. Madison.....	Smith	150 00
7	James Stevens .....	.....do.....	150 00
31	Jos. Rainville .....	.....do.....	100 00
Aug. 9	Pe-nay-se waw-naw-quot.....	Assistant smith	60 00
Sept. 6	John Campbell.....	Smith	190 00
	B. F. Madison.....	.....do.....	150 00
	Pe-nay-se waw-naw-quot.....	Assistant smith	150 00
	John Campbell.....	Smith	60 00
July 3	Julius Nott.....	Smith	190 00
Sept. 30	B. B. & W. E. Noyes.....	Coal.....	92 50
	Do.....	Smith shop supplies.....	929 37
	Do.....	.....do.....	156 18
	Do.....	.....do.....	253 64
	Do.....	.....do.....	974 97
	Do.....	.....do.....	308 01
	Do.....	Teacher	100 00
July 1	N. F. Murray.....	.....do.....	100 00
	Do.....	.....do.....	100 00
	A. P. Lathrop.....	.....do.....	195 00
9	A. C. Stevens.....	.....do.....	100 00
Aug. 9	A. Brosius .....	.....do.....	100 00
30	Raymond & Sells.....	Books, &c.....	6 00
Sept. 30	Wm. O. Donovan.....	Teacher	100 00
	A. B. Page.....	.....do.....	100 00
			<hr/> 3,088 02

A. M. FITCH, Indian Agent.

I certify that the above abstract is correct and true.

No. 3.

Abstract of disbursements made by A. M. Fitch, Indian agent, 3d quarter 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 7	John Schneider.....	Assistant smith	\$49 45
Sept. 30	Benj. Cutlway.....	Smith.....	150 00
July 1	John Schneider.....	Assistant smith.....	60 00
	Helen F. Shider.....	Teacher.....	75 00
	Do.....	do.....	75 00
Aug. 30	Laure A. Law.....	do.....	54 39
Sept. 30	Peter Minkman.....	Teacher.....	11 57
	Laure A. Law.....	Smith.....	75 00
	B. & W. R. Noyes.....	Smith shop supplies.....	83 50
Feb. 20	A. P. Gardner.....	Agricultural supplies.....	331 00
	E. H. Johnson.....	Seeds and feed.....	135 50
April 27	Geo. Bradley.....	Wheat and potatoes.....	184 75
July 23	Thos. A. Parter.....	Seeds.....	69 46
Aug. 30	Henry Pettier.....	Chickens.....	400 00
Sept. 30	H. F. Furmot.....	Building mills.....	1,500 00
			\$9,947 63

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 4.

Abstract of disbursements made by A. M. Fitch, Indian agent, 3d quarter 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Sept. 30	A. M. Fitch.....	Agent.....	\$875 00
July 3	C. E. Miller.....	Agency expenses.....	1,400 00
Sept. 30	L. M. Moran.....	Agency expenses.....	100 00
Nov. 9	John M. Johnston.....	Interpreter.....	100 00
Sept. 1	L. M. Moran.....	do.....	100 00
	L. M. Moran.....	do.....	100 00
	Aug. Hamlin.....	do.....	100 00

INDIAN DISBURSEMENTS.

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July 31	Sept. 30	Lew. Miller.....	do.....	100 00
July 31	Sept. 30	John M. Johnston.....	do.....	100 00
July 31	Sept. 30	J. M. B. Still.....	do.....	37 50
July 31	Sept. 30	do.....	do.....	37 50
July 31	Sept. 30	Wm. M. Fitch.....	School expenses of A. J. Blackbird.....	90 00
July 31	Sept. 30	Richard M. Smith.....	do.....	87 00
July 31	Sept. 30	Pierre Toller.....	Services.....	62 50
July 31	Sept. 30	S. D. Elwood.....	Office rent.....	50 00
July 31	Sept. 30	T. P. & M. Sawa.....	Stationery.....	94 75
July 31	Sept. 30	Detroit Post Office.....	Board.....	14 75
July 31	Sept. 30	S. McKnight.....	Transportation.....	94 90
July 31	Sept. 30	Michigan Central Railroad Co.....	Passage fare.....	53 50
July 31	Sept. 30	Boss, Burrell & Co.....	do.....	32 50
July 31	Sept. 30	Jas. Rainville.....	Notifying Indians.....	10 00
July 31	Sept. 30	Pay Rhinelands.....	Passage fare.....	15 00
July 31	Sept. 30	Helenasaw.....	do.....	6 00
July 31	Sept. 30	M. M. Gillet.....	Services.....	50 00
July 31	Sept. 30	Richard M. Smith.....	Transportation.....	98 00
July 31	Sept. 30	O. Newberry & Co.....	Board.....	189 75
July 31	Sept. 30	L. L. McKnight.....	Expense account.....	32 50
July 31	Sept. 30	P. McGrooy.....	Use of horses.....	6 50
July 31	Sept. 30	Geo. Bradley.....	Board.....	94 00
July 31	Sept. 30	A. H. Palmer.....	Surveying.....	16 00
July 31	Sept. 30	Geo. Turner.....	Board &c.....	5 94
July 31	Sept. 30	John Larkin.....	Examining mills.....	94 00
July 31	Sept. 30	D. J. Mitchell.....	Passage fare.....	15 78
July 31	Sept. 30	Boss, Burrell & Co.....	Board.....	4 00
July 31	Sept. 30	Leister Cross.....	Advertising.....	55 25
July 31	Sept. 30	W. F. Storey.....	do.....	91 00
July 31	Sept. 30	Henry Burrows.....	Agency expenses.....	9 00
July 31	Sept. 30	C. K. Drew.....	Transportation.....	18 45
July 31	Sept. 30	L. L. McKnight.....	Board.....	98 40
July 31	Sept. 30	M. Walker.....	do.....	90 00
July 31	Sept. 30	A. O. Shaw.....	Passage fare.....	35 00
July 31	Sept. 30	John Spaulding.....	do.....	15 00
July 31	Sept. 30	F. W. Lawson.....	Board.....	5 00
July 31	Sept. 30	L. D. Price.....	Transportation.....	6 00
July 31	Sept. 30	P. S. Church.....	Board.....	4 00
July 31	Sept. 30	Thos. M. Knight.....	Storage.....	3 00
July 31	Sept. 30	Ed. Shaw-saw-no.....	Notifying Indians.....	95 00
July 31	Sept. 30	Geo. Johnson.....	Board.....	140 00
July 31	Sept. 30	B. G. Sweet.....	Passage fare.....	60 00
July 31	Sept. 30	O. L. Mann.....	Services.....	16 50
July 31	Sept. 30	P. Markman.....	Interpreting.....	100 00
July 31	Sept. 30	Richard M. Smith.....	Services.....	60 00
July 31	Sept. 30	F. C. Babbitt.....	do.....	5,922 32

A. M. FITCH, Indian Agent.

I certify that the above abstract is correct and true.

Dr. *The United States in account current with A. M. Fitch, Indian agent, 4th quarter 1858.* Cr.

1858. Dec. 31	To amount of abstract No. 1..... Do 2..... Do 3..... Do 4..... Do 5..... Do 6..... To balance.....	1858. Oct. 1	By amount due last quarter.....	\$96,588 26
	\$845 00 96,841 16 11,488 78 1,587 50 400 00 4,721 39 38,704 43			
				\$96,588 26

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

A. M. FITCH, Indian Agent.

No. 1.

Abstract of disbursements made by A. M. Fitch, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1888.			
Dec. 3	Jos Morin	Smith	\$100 00
	Do	do	100 00
	Jos. Neshkoop	do	60 00
	Do	do	60 00
	N. Droulard	do	150 00
7	Tim. Hegner	Teacher	100 00
31	Ed. Jucker	do	100 00
	Thos. Dagg	do	100 00
	Ervin Selby	Lumber	75 00
Det.			845 00

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

Abstract of disbursements made by A. M. Fitch, Indian agent, 4th quarter 1858: treaty stipulations.

INDIAN DISBURSEMENTS.

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Date.	To whom paid.	For what paid.	Amount.
1858.			
Dec. 31	Ottawa and Chippewas	Annuity.	\$28,800 00
Dec. 15	Ottawa, Grand River	do.	3,120 00
Oct. 18	John Campbell.	Smith	60 00
28	Aw-ko-we-say	do.	150 00
28	Jas Stevens	do.	150 00
28	Joe Rainville	do.	150 00
Nov. 16	John C. Buchanan.	do.	150 00
Dec. 31	Henry Burritt	do.	150 00
Dec. 31	Aw-ko-we-say	Assistant smith	32 88
Oct. 18	A. B. Page	Teacher	32 88
28	Do.	Teacher	75 00
28	Catherine M. Hamlin	do.	100 00
28	P. A. Smith	do.	75 00
28	Catherine M. Hamlin	do.	75 00
28	H. Guilbault	Carpenter	62 50
28	A. Brostus	Teacher	100 00
28	Chapman & Gray	Lumber	18 75
Nov. 1	Aug. Hamlin	do.	13 00
Dec. 31	Norman Barnes	Teacher	32 88
Nov. 13	Francis Raymond	School books	37 81
Nov. 18	E. transmore & Co.	Flour for Indians	120 00
23	Blake & Hubbard	Transporting Indians	643 67
25	Mick se-baw-bay	do.	18 00
25	S. T. Robinson	do.	12 00
28	John W. Squier	Provisions	343 50
Dec. 1	Pay-baw-me	Transporting	10 00
Dec. 9	A. L. Roof	Flour	15 25
11	B. B. & W. R. Noyes	Building materials	627 72
12	Wm. Baird	Cattle	40 00
23	Poster, Martin & Co.	Building materials	58 70
23	Henry Lashey	do.	58 47
23	F. S. Church	Lumber	6 39
Nov. 6	F. C. Flegg	Cattle, &c.	453 51
29	Poster, Martin & Co.	Building materials	164 35
Dec. 15	F. S. Church	Lumber	100 00
31	Hayden & Baldwin	Harness	70 52
Nov. 26	John Bean, Jr.	Plats of reservation	5 00
			\$28,841 16

A. M. FITCH, Indian Agent.

I certify that the above abstract is correct and true.

No. 3.

Abstract of disbursements made by A. M. Fitch, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Chippewas, Saginaw, Swan Creek, &c.	Annuity.....	\$10,000 00
	Benj. Oushway.....	Smith.....	150 00
	F. V. Oushway.....	.....do.....	60 00
15	Jacob Jackson.....	Teacher.....	100 00
31	Laura A. Law.....	.....do.....	75 00
	Francis Raymond.....	Books.....	56 38
Nov. 11	B. B. & W. B. Noyes.....	Stoves, &c.....	313 09
15	Benj. Vernon.....	Insurance of mill.....	158 50
Dec. 15	George Bradley.....	Seed wheat.....	75 00
	Samuel Smith.....	Miller and sawyer.....	35 86
16	Irring E. Arnold.....	Panning mills.....	51 00
31	Samuel Smith.....	Miller and sawyer.....	150 00
	Joseph B. Villet.....	Assistant, do.....	68 47
	O. Newberry & Co.	Fork and flour.....	195 50
			11,498 78

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 4.

Abstract of disbursements made by A. M. Fitch, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Chippewas, Ottawas, and Potawatomies.....	Annuity.....	\$1,587 50

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 5.

Abstract of disbursements made by A. M. Fitch, Indian agent, 4th quarter 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Pottawatomies of Huron.....	Annuitv	\$ 400 00

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 6.

Abstract of disbursements made by A. M. Fitch, Indian agent, 4th quarter 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	A. M. Fitch	Agent	\$375 00
	J. M. B. Bill	School expenses, A. J. Buckbird	37 50
	Do	do	100 00
	A. Hamlin	Interpreter	100 00
Oct. 22	S. T. Robinson	do	100 00
Nov. 22	Henry Jackson	do	100 00
Dec. 31	S. T. Robinson	do	100 00
	S. T. Robinson	do	10 50
	P. Robinson	do	10 50
	P. Robinson	do	164 96
	A. M. Fitch	Incidental expenses	9 00
Oct. 18	H. C. Deane	Board	19 75
Dec. 25	W. J. Newberry	Fuel	93 01
Dec. 31	W. J. Newberry	Stationery	90 00
	William M. Fitch	Stationery	62 50
	P. Teller	Office rent	18 13
	George W. Balch	Telegraphing	17 00
	W. J. Chittenden	Board	16 29
	Detroit Post Office	Postage	13 36
	P. Teller	Gas	19 00
	Great Western Railroad Company	Passage fare	59 62
	H. Jackson	do	

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1896.			
Dec. 31	Michigan Central Railroad Company	Passage fare	\$28 85
	Detroit and Milwaukee Railroad Company	.....do.	70 37
	United States Express Company	Transportation of coin	35 00
	American Express Company	.....do.	78 75
Sept. 94	L. D. Jackson	Board	3 00
Oct. 1	F. C. Babbitt	Storage	13 39
18	Fox & Rose	Board	18 37
19	Joseph Dame	Storage	24 00
92	F. McElroy	.....do.	8 75
	Propeller Hunter	Passage fare	40 00
93	Paul Waseo	Prayage	3 25
95	Michael Kewa	Board	14 00
96	Joseph Shownlin	Passage fare	10 00
99	A. Pelotte	.....do.	30 00
	A. E. Hart	.....do.	25 00
	Toll & Rice	Storage	8 33
Nov. 1	John Biddle	Use of building	6 00
5	Mrs. M. M. Gillett	Board	42 00
6	Propeller Wisconsin	Passage	20 00
13	F. C. Babbitt	Services	94 00
15	Taber, Hawks & Co.	Board	10 50
93	Benjamin Vernor	Insurance	498 89
94	Jacob Schrumph	Transportation	11 00
	John R. Robinson	Services	21 00
96	Joseph Shaw-shaw-quay-abe	.....do.	8 00
98	H. C. Flagg	Board	35 00
	A. J. Underhill	Passage fare	35 00
99	Hiram Bean	Board	12 00
	John W. Bquier	Use of building	9 50
	John M. Rose	Transportation	7 58
Nov. 30	Julius Granger	Board	90 25
Dec. 1	M. B. Hindell	.....do.	7 75
3	Samuel Doges	Notifying Indians	6 50
	G. O. Williams & Co.	Transportation	40 54
11	Thomas A. Parker	Provisions	98 23
12	George Davis	Transportation	12 00
16	Lyman Bennett	.....do.	117 43
17	Manuel Smith	Board	24 00
97	John Larkin	.....do.	13 00
98	William Walker	Use of team	35 00
	William Faine	Passage fare	39 00
	William Fomeroy	Storage	176 00
97	Leater Cross	Board	16 00
31	F. C. Babbitt	Services	138 00

O. Newberry & Co.....	535 34
R. M. Smith.....	460 00
Quincy Briger.....	195 00
A. V. Funtling.....	19 35
G. W. Reed.....	5 68
Ross, Burrell & Co.	0 00
Transportation	
Services.....	
Board.....	
Use of team.....	
Passage fare.....	
	5,323 08

I certify that the above abstract is correct and true.

A. M. FITCH *Indian Agent.*

Dr. *The United States in account with A. M. Fitch, Indian agent, 1st quarter 1859.* Cr.

1859. Mar. 31	To amount of abstract No. 1.....	1859. Jan. 1	By balance last quarter.....	\$38,704 43
	Do.....2.....		By treasury draft No. 884.....	2,000 00
	Do.....3.....			
	Do.....4.....			
	To balance.....			40,704 43

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

A. M. FITCH, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. M. Fitch, Indian agent, 1st quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	F. J. Thebo	Lumber.....	\$30 00

I certify that the above abstract is correct and true.

A. M. FITCH, *Indian Agent.*

No. 2.

Abstract of disbursements made by A. M. Fitch, Indian agent, 1st quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Jan. 7	A. C. Stevens	Teacher	\$100 00
Feb. 94	Charles M. O'Malley	Lumber	71 95
Mar. 4	S. A. Smith	Teacher	100 00
14	A. Brosius .....	.....do.....	100 00
16	E. Frazier .....	.....do.....	48 91
31	Martha A. Tunner .....	.....do.....	44 03
34	A. B. Page .....	.....do.....	100 00
31	Martha A. Tunner .....	.....do.....	75 00
	A. Brosius .....	.....do.....	100 00
	P. A. Smith .....	.....do.....	100 00
	A. B. Page .....	.....do.....	100 00
	B. B. & W. R. Noyes	Stove	17 58
	Reclor & Cobb	Lumber	189 40
			1,139 16

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 3.

Abstract of disbursements made by A. M. Fitch, Indian agent, 1st quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
Mar. 31	Benj. Cushman	Smith	\$150 00
	P. V. Cushman .....	.....do.....	60 00
	Laura A. Law	Teacher	75 00
			285 00

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

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I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

DR. *The United States in account current with A. M. Fitch, Indian agent, 2d quarter 1859.*

CR.

[illegible]

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account embraces all the public money received by me and not otherwise accounted for.

A. M. FITCH, Indian Agent.

No. 1.

Abstract of disbursements made by A. M. Fitch, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.	Thomas Jackson	Smith	\$150 00
April 15	Do	do	150 00
June 30	John Street	do	60 00
30	Do	do	60 00
30	Do	Teacher	100 00
14	Edward Jacker	do	100 00
53	Thomas Dag	do	100 00
30	Edward Jacker	do	100 00
	Thomas Dag	do	100 00
May 16	Wm. Dance	Cart-wheels and hoes	36 00
			856 00

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 2.

Abstract of disbursements made by A. M. Fitch, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.	Simon Allard	Smith	\$100 00
Mar. 4	B. F. Madison	do	150 00
April 1	Pena-se-wana-quet	do	60 00
53	Do	do	60 00
53	B. F. Madison	do	150 00
May 19	Jas. Stevens	do	150 00
June 3	H. Burritt	do	150 00
May 31	Awko-we-say	do	60 00
June 3	Jno. Campbell	do	150 00
May 31	Simon Allard	do	150 00
June 14	Jno. Campbell	do	150 00

30	H. Burritt.....	do.....	150 00
	Jno. Campbell.....	do.....	130 00
	B. F. Madison.....	do.....	130 00
4	B. B. and W. R. Noyes.....	Smith shop, supplies, &c.....	100 00
3	Jno. S. Ilgon.....	Tuition.....	100 00
30	F. A. Brookes.....	Teacher.....	5 97
6	N. Baker.....	do.....	100 00
14	N. Barnes.....	do.....	100 00
14	Catherine M. Hamlin.....	do.....	75 00
29	Wm. O'Donovan.....	do.....	100 00
30	Do.....	do.....	100 00
	A. R. Page.....	do.....	100 00
	M. A. Tanner.....	do.....	75 00
	Pat. A. Smith.....	do.....	100 00
	E. Fraser.....	do.....	100 00
	N. Bane.....	do.....	100 00
	S. A. McClelland.....	Books.....	19 71
	F. Raymond.....	Stationery.....	93 97
6	Fargo, Lord & Co.....	Produce.....	35 84
14	B. F. Crane.....	Beans.....	17 95
16	Wm. Druce.....	Cattle.....	171 00
28	Chapman.....	Potatoes.....	155 44
30	Thos. H. Wood.....	Cattle.....	110 00
30	H. C. Flegg.....	Grain and seeds.....	100 00
3	E. C. Congdon.....	Cattle.....	68 82
1	C. M. Webb.....	Produce.....	57 00
2	Wm. Webb.....	Transporting Indians.....	49 00
4	Wm. H. Hubbard.....	Wagon.....	35 00
10	Lew. Miller.....	Transporting Indians.....	90 00
13	Wm. Farley.....	Cattle.....	190 00
16	Jona. Mingo.....	do.....	934 00
		do.....	119 00
			4,569 65

I certify that the above abstract is correct and true.

A. M. FITCH, Indian Agent.

No. 3.

Abstract of disbursements made by A. M. Fitch, Indian agent, 2d quarter 1859: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1859.			
June 30	B. Cushway	Smith	\$150 00
May 10	F. V. Cushway	do.	60 00
June 30	Helen F. Seider	Teacher,	52 00
May 10	Laura A. Law	do.	75 00
June 30	Helen F. Seider	do.	75 00
May 14	F. Raymond	Books	8 10
May 14	B. F. Crane	Beans	10 25
May 31	Theresa Hanley	Extinguishing claim	405 47
			808 83

I certify that the above abstract is correct and true.

A. M. FITCH, *Indian Agent.*

No. 4.

Abstract of disbursements made by A. M. Fitch, Indian agent, 2d quarter 1859: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859.			
May 19	A. M. Fitch	Agent	\$370 00
June 30	Do.	do.	370 00
Mar. 31	J. M. B. Sill	School expenses of A. G. Blackbird	37 50
May 13	Do.	do.	37 50
May 30	S. T. Robinson	Interpreter	100 00
June 30	H. Jackson	do.	100 00
June 30	Lew Miller	do.	100 00
June 30	S. T. Robinson	do.	100 00
June 30	H. E. Woodman	Subsistence to indigent Indians	8 00
June 30	B. Adams & Co.	Provisions	72 50
June 30	Craig & Co.	do.	456 85
June 30	Pomeroy, Thompson & Co.	Transportation	974 11
May 6	O. Meare	Interpreter	100 00
May 26	John M. Johnston	do.	100 00
June 3	H. Jackson	Soliciting reservation	95 00
Mar. 9	L. H. Wheeler	do.	95 00
Mar. 9	Wm. M. Fitch	Messenger	90 00

May 19	G. W. Balch.....	Telegraphing.....	5 99
June 8	Detroit Daily Tribune.....	Advertising.....	92 50
18	B. G. Sweet.....	Passage of agent.....	17 00
26	Richard M. Smith.....	Services.....	114 00
30	Wm. M. Fitch.....	Messenger.....	80 00
	Chas. Richmond.....	Office rent.....	69 50
	A. D. Elwood.....	Stationery.....	43 42
	Detroit Free Press.....	Advertising.....	41 65
	Detroit Daily Advertiser.....	Postage.....	92 50
	Detroit Post Office.....	.....do.....	9 71
	E. A. Farmer.....	Making maps.....	9 50
	H. L. Newberry.....	Fuel.....	9 00
	Chas. Richmond.....	Lights and water.....	8 05
	F. S. Church.....	Subsistence.....	3 00
	A. M. Fitch.....	Incidental expenses.....	2 48
May 14	Sam'l Smith.....	Subsistence.....	5 00
	Thos. Windegorth.....	Transportation of supplies.....	43 80
	Rose, Burrell & Co.....	Stove fire.....	5 00
	Richmond House.....	Subsistence.....	4 00
June 3	Darius Cole.....	Transportation of supplies.....	116 95
	H. C. Flegg.....	Transportation of smith supplies.....	30 93
	E. C. Means.....	Transportation of agricultural supplies.....	97 62
4	H. O. Flegg.....	Subsistence.....	15 00
97	Detroit and Mil. Railroad Co.....	Passage of agent.....	11 95
30	Michigan Central Railroad Co.....	Passage and transportation of supplies.....	41 70
	Wm. Vandant.....	Transportation.....	5 76
	Detroit and Mil. Railroad Co.....	.....do.....	79 16
			3,993 54

I certify that the above abstract is correct and true.

A. M. FITCH, *Indian Agent.*

AGENCY OF THE INDIANS IN THE STATE OF NEW YORK.

Dr. *The United States in account current with B. H. Colegrove, Indian agent, 3d quarter 1858.*

Cr.

1858.	To dry goods disbursed, per abstract C.....	\$3,043 95
Aug. 17	To amount of abstract B.....	43 35
	Do.....	500 00
	Do.....	11,902 90
	Do.....	5,561 32
	To balance.....	1,700 00
		92,750 19
1858.	By 32 packages dry goods.....	\$3,043 95
Aug. 17	By draft on Register, No. 3969.....	43 35
	Do....., No. 4001.....	500 00
	By part of treasury draft No. 196.....	11,902 90
	By balance due from last quarter.....	5,561 32
	By part of treasury draft No. 196.....	1,700 00
		92,750 19

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above embrace all the money received by me and not heretofore accounted for.

B. H. COLEGROVE, *Indian Agent.*

B.

Abstract of disbursements made by B. H. Colegrove, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 30	Mrs. Reuben (alias Mary T.) Tinker..... do.....do..... E. M. Pettis.....	Expenses of Mary B. Strong while at school..... do.....do..... Destitute and orphan Indian children.....	\$29 85 12 50 500 00 543 35

I certify that the above abstract is correct and true.

B. H. COLEGROVE, *Indian Agent.*

D.

Abstract of disbursements made by B. H. Colegrove, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Sept. 1	Senecas at Alleghany reservation..... Senecas at Tonawanda reservation..... Senecas at Cattaraugus reservation.....	Permanent annuity..... do.....do..... do.....do.....	\$3,506 88 1,987 63 5,553 53 10,967 97

I certify that the above abstract is correct and true.

B. H. COLEGROVE, *Indian Agent.*

INDIAN DISBURSEMENTS.

335

A.
Abstract of disbursements made by B. H. Colegrove, Indian agent, 3d quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858.			
July 6	B. Becker.....	Breakfast for agent.....	\$0 50
7	Joshiah Jaeger.....	Use of horse.....	3 00
	B. H. Colegrove.....	Disbursements when on business.....	7 03
	John Chapman.....	Board of agent.....	1 50
Aug. 7	B. H. Colegrove.....	Disbursements when on official business.....	3 30
17 to 19	Andrew John.....	Services and teams.....	15 00
25	B. H. Colegrove.....	Travelling expenses.....	4 85
25	Wm. M. Pleasant.....	Conveying annuity goods.....	1 00
	Isaac Shunks.....	.....do.....do.....	4 00
	R. Durham.....	Use of horse and buggy.....	1 50
28	E. M. Allen.....	Board of agent.....	3 50
27	C. G. Bucktree.....	Carrying agent, goods, &c.....	4 66
3	J. W. Allen.....	Carrying annuity goods.....	2 00
4	Asher Wright.....	Meals for agent.....	76
10	B. H. Colegrove.....	Board of agent.....	2 50
14	Wells, Butterfield & Co.....	Travelling expenses.....	16 33
15	John Jameson.....	Collecting and transporting \$11,903 50.....	13 00
16	D. Green.....	Use of table.....	50
	Dodge Fatty.....	Board of agent, &c.....	6 25
	Marsh Pierce.....	Notifying Indians.....	1 95
	H. Fuller.....	.....do.....do.....	1 50
29	Chas. Noble.....	Board of agent.....	5 13
	B. Williams.....	Conveying annuity goods.....	2 00
	W. W. Hay.....	Conveying agent.....	2 00
30	Caroline G. Parker.....	Use of horse and carriage.....	8 00
	John Martin.....	Taking census of Tonawanda reservation.....	1 88
	Asher Wright.....	Board and horse keeping.....	7 50
	P. Dorsheimer.....	Board of agent, &c.....	6 50
	J. G. Johnson.....	Board of interpreter and clerk.....	27 09
	N. H. Parker.....	Services as clerk.....	7 60
	Do.....do.....	Disbursements when on official business.....	16 30
	Do.....do.....	Salary as interpreter.....	100 00
	B. H. Colegrove.....	.....do.....do.....	13 64
	Do.....do.....	Disbursements on official business.....	950 00
	Do.....do.....	Salary as agent.....	553 46

I certify that the above abstract is correct and true.

B. H. COLEGROVE, Indian Agent.

Dr. *The United States in account current with B. H. Colegrove, Indian agent, 4th quarter 1858.* **Cr.**

1858. Dec. 31	To amount per abstract A..... To balance.....	\$494 50 7,197 89 7,692 39	1858. Oct. 1	By balance due last quarter	\$7,692 39 7,692 39
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

B. H. COLEGROVE, *Indian Agent.*

A

Abstract of disbursements made by B. H. Colegrove, Indian agent, 4th quarter 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 18	G. Houstater	Board of agent	\$0 50
31	Asher Wright	Board and conveyance of agent.....	4 00
26	E. Becker	Board	1 50
31	B. H. Colegrove	Railroad fare	8 50
26	N. H. Parker	Salary as interpreter	100 00
26	B. H. Colegrove	Salary as agent	950 00
31	John T. Hudson	Rent of office	60 00
			494 50

I certify that the above abstract is correct and true.

B. H. COLEGROVE, *Indian Agent.*

Dr. *The United States in account current with B. H. Colegrove, Indian agent, 1st quarter 1859.* Cr.

1859. Feb. 9 Mar. 31	To amount paid five Seneca Indians..... To amount of abstract A..... To balance.....	1859. Jan. 1		By balance due last quarter.....	7,197 89
		691 10 57 00 6,889 79			
		7,197 89			7,197 89

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

B. H. COLEGROVE, Indian Agent.

A.

Abstract of disbursements made by B. H. Colegrove, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859, Feb. 10 11 13 Mar. 31	D. Green J. Champin H. Tyrrell do Walter Tinkel B. H. Colegrove N. H. Parker Do B. H. Colegrove.....	Board and conveyance..... do do do Railroad fare Salary do do	63 00 3 50 1 95 75 4 50 4 00 100 00 250 00 387 00

I certify that the above abstract is correct and true.

B. H. COLEGROVE, Indian Agent.

Dr. *The United States in account current with B. H. Colegrove, Indian agent, 2d quarter 1859.* Cr.

1859. July 1	To amount of abstract A	1859. April 1	By balance due last quarter.....	\$6,809 78
	To balance.....			6,809 78

I certify, on honor, that the above account is just and true as stated; that the disbursements have been made faithfully for the objects specified in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

B. H. COLEGROVE, *Indian Agent.*

A.

Abstract of disbursements made by B. H. Colegrove, Indian agent, 1st quarter 1859, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1859. May 2	J. T. Hudson.....	Office rent.....	\$15 00
June 3	Wm. Mount Pleasant.....	Services, taking census.....	3 00
7	A. Filkins.....	Conveying agent.....	3 00
8	J. W. Allen.....	Board.....	1 75
8	D. Renasore.....	Taking Oneida census.....	3 50
8	D. H. Bonka.....	Board hire.....	3 50
9	J. H. Benham.....	Board.....	1 50
	J. L. Thomas.....	Conveying agent.....	3 50
22	A. Becker.....	Board.....	3 50
23	B. H. Colegrove.....	Disbursements on official business.....	11 61
30	Inc. Patterson.....	Use of horses.....	4 50
July 1	B. H. Colegrove.....	Salary.....	250 00
	N. H. Parker.....	do.....	150 00
	Andrew John.....	Assistant interpreter.....	7 50
			497 16

I certify that the above abstract is correct and true.

B. H. COLEGROVE, *Indian Agent.*

OSAGE MANUAL LABOR SCHOOL.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition of male department of Osage manual labor school, as follows: Joseph Nangruabe and forty-six others, from July 1 to September 30, 1858.....	\$834 13
For board and tuition of female department of Osage manual labor school, as follows: Rose Wellington and fifty others, from July 1 to September 30, 1858.....	834 29
	1,668 44

I certify that the above account is just and correct, and that the services were rendered during the period stated
I have examined and do hereby approve the foregoing account.

A. J. DORN, *Indian Agent.*



JOHN SCHONMAKERS.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition of male department of Osage manual labor school, as follows: Joseph Nangruabe and forty-two others, from October 1 to December 31, 1858.....	\$835 95
For board and tuition of female department of Osage manual labor school, as follows: Rose Wellington and fifty-one others, from October 1 to December 31, 1858.....	911 05
	1,570 00

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.
I have examined and do hereby approve the foregoing account.

A. J. DORN, *Indian Agent.*

JOHN SCHONMAKERS.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition of male department of Osage manual labor school, as follows: Joseph Nangruabe and forty-nine others, from January 1 to March 31, 1859.....	\$1,024 87
For board and tuition of female department of Osage manual labor school, as follows: Rose Wellington and fifty-one others, from January 1 to March 31, 1859.....	904 50
	1,929 13

I certify that the above account is correct and just, and that the services charged were rendered during the period stated.
I have examined and do hereby approve the foregoing account.

A. J. DORN, *Indian Agent.*

JOHN SCHONMAKERS.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition, male department, Osage manual labor school, as follows: Joseph Nangruhin and sixty-five others, from April 1 to June 30, 1859	\$1,589 53
For board and tuition, female department, Osage manual labor school, as follows: Julia Swise and fifty-nine others, from April 1 to June 30, 1859	594 30
	2,183 83

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

Approved: A. J. DORN, *Indian Agent.*

JOHN SCHOENMAKERS.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition, male department, Quapaw children, Osage manual labor school, as follows: Ernest Hantakahike and eleven others, from July 1 to September 30, 1859	\$215 75
For board and tuition, female department, Quapaw children, Osage manual labor school, as follows: Ann Rose Matikitan and thirteen others, from July 1 to September 30, 1859	257 61
	473 36

I certify that the above account is correct and just, and that the services charged were rendered during the period stated.

I have examined and do hereby approve the foregoing account.

A. J. DORN, *Indian Agent.*

JOHN SCHOENMAKERS.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition of male department, Quapaw children, Osage manual labor school, as follows: Ernest Hantakahike and eleven others, from October 1 to December 31, 1859	\$218 75
For board and tuition of female department, Quapaw children, at Osage manual labor school, as follows: Ann Rose Matikitan and thirteen others, from October 1 to December 31, 1859	260 00
	478 75

I certify that the above account is correct and just, and that the services charged were rendered during the period stated.

I hereby approve the foregoing account.

A. J. DORN, *Indian Agent.*

JOHN SCHOENMAKERS.

Department of Indian affairs to Francis P. O'Loghlen,

Dr.

For board and tuition of male department, Quapaw children, at Osage manual labor school, as follows: Ernest Hankabliks and eleven others, from January 1 to March 31, 1859.....	\$210 20
For board and tuition of female department, Quapaw children, at Osage manual labor school, as follows: Mary Magdalen Valley and fourteen others, from January 1 to March 31, 1859.....	265 90
	475 45

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

Approved: A. J. DORN.

JOHN SCHOENMAKERS.

The United States to Francis P. O'Loghlen,

Dr.

For board and tuition of male department, Quapaw children, at Osage manual labor school, as follows: Joseph Wattingida and eight others, from April 1 to June 30, 1859.....	\$170 13
For board and tuition of female department, Quapaw children, at Osage manual labor school, as follows: Mary Magdalen Valley and twelve others, from April 1 to June 30, 1859.....	906 10
	387 23

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

Approved: A. J. DORN, *Indian Agent.*

JOHN SCHOENMAKERS.

ST. MARY'S MISSION.

Department of Indian affairs to Francis P. O'Loghlen,

Dr.

For boarding, clothing, educating, &c., the following Pottawatomie boys, from July 1 to September 30, 1853, at \$75 per annum each: Peter Penegord and sixty-seven others.....	\$1,556 25
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

Examined by me, and found to be correct: W. E. MURPHY, *Indian Agent.*JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian affairs to Francois P. O'Loughlen,

Dr.

For boarding, clothing, and educating the following Pottawatomie girls, from July 1 to September 30, 1858, at \$75 per annum each: Susanne Rice and sixty-eight others..	\$1,327 50
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

Examined by me, and found to be correct: W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian affairs to Francis P. O'Loughlen,

Dr.

For boarding, clothing, educating, &c., the following Pottawatomie boys, from October 1 to December 31, 1858, at \$75 per annum each: Thomas Meeko and sixty-three others	\$1,900 00
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

Examined by me, and found to be correct: W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian affairs to Francois P. O'Loughlen,

Dr.

For boarding, clothing, and educating the following Pottawatomie girls, from October 1 to December 31, 1858, at \$75 per annum each: Susanne Rice and sixty-eight others	\$1,318 75
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I certify that the above is correct; that the persons therein named were boarded, &c., during the period stated.

Examined by me, and found to be correct: W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian affairs to Francis P. O'Loughlen,

Dr.

For boarding, clothing, and educating, &c., the following Pottawatomie boys, from January 1 to March 31, 1859, at \$75 per annum each: Thomas Meeko and seventy-two others	\$1,308 50
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

Examined by me, and found to be correct: W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian Affairs to Francis P. O'Loughlen,

Dr.

For boarding, clothing, and educating the following Pottawatomie girls, from January 1 to March 31, 1859, at \$75 per annum each : Susanne Rice and seventy-seven others.....

\$1,482 50

I certify that the above is correct ; that the persons therein named were boarded, educated, &c., during the period stated.

Examined by me and found to be correct : W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian Affairs to Francis P. O'Loughlen,

Dr.

For boarding, clothing, educating, &c., the following Pottawatomie boys, from April 1 to June 30, 1859, at \$75 per annum each : Wm. Grimare and seventy-four others.....

\$1,478 19

I certify that the above is correct ; that the persons therein named were educated, boarded, &c., during the period stated.

Examined by me and found to be correct : W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent of Schools.*

Department of Indian Affairs to Francis P. O'Loughlen,

Dr.

For boarding, clothing, and educating the following Pottawatomie girls, from April 1 to June 30, 1859, at \$75 per annum each : Susanne Rice and seventy-two others....

\$1,368 75

I certify that the above is correct ; that the persons therein named were educated, boarded, &c., during the period stated.

Examined by me and found to be correct : W. E. MURPHY, *Indian Agent.*

JOHN SCHULTZ, *Superintendent.*

POTTAWATOMIE BAPTIST MISSION.

The United States to Russell Holman, corresponding secretary, &c.,

Dr.

For boarding, clothing, and tuition of Pottawatomie youths during the quarter ending September : 0, 1859, at \$75 per annum each, viz : William Robinson and sixty-one others.....

\$1,068 75

We certify that the above is a correct list of the children enrolled in the school taught by us for the time specified in the above account, which we believe to be correct and just.

J. G. THOMPSON.
ADELINE ROBINSON.

Examined by me and found to be correct : W. E. MURPHY, *Indian Agent.*

The United States to Russell Holman, corresponding secretary, &c.,

Dr.

For boarding, clothing, and tuition of Potawatomie youths during the quarter ending December 31, 1858, at \$75 per annum each, viz: Albert Woods and sixty-one others.....	\$959 37½
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We certify that the above is a correct list of the children enrolled in the school taught by us for the time specified in the above account, which we believe to be correct and just.

J. G. THOMPSON.
MARTHA J. JACKSON.

Examined by me and found to be correct: W. E. MURPHY, *Indian Agent*.

The United States to Russell Holman, corresponding secretary,

Dr.

For boarding, clothing, and tuition of Potawatomie youths during the quarter ending March 31, 1859, at \$75 per annum each, viz: Samuel Fields and seventy-two others.....	\$1,210 41
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We certify that the above is a correct list of the children enrolled in the school taught by us for the time specified in the above account, which we believe to be correct and just.

J. G. THOMPSON.
M. J. JACKSON.

Examined by me and found to be correct: W. E. MURPHY, *Indian Agent*.

The United States to Russell Holman, corresponding secretary,

Dr.

For boarding, clothing, and tuition of Potawatomie youths during the quarter ending June 30, 1859, at \$75 per annum each, viz: Samuel Fields and seventy-nine others..	\$1,343 33½
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We certify that the above is a correct list of the children enrolled in the school taught by us for the time specified in the above account, which we believe to be correct and just.

J. G. THOMPSON.
M. J. JACKSON.

Examined by me and found to be correct: W. E. MURPHY, *Indian Agent*.

CIVILIZATION OF MOHEGAN INDIANS.

Dr. *The United States in account with William Williams, trustee, &c., for the six months ending September 30, 1858.* Cr.

1858. Sept. 30	To amount of abstract C.	1858. April 1	By balance due United States	\$63 50
	Balance.....	May 17	By amount received from treasury United States	250 00
				333 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

W. WILLIAMS, Trustee, &c.

INDIAN DISBURSEMENTS.

345

C.

Abstract of disbursements made by W. Williams, trustee, &c., for the six months ending September 30, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. May 5 June 16 Aug. 18	Rev. Dan. Huntington Rev. P. Cradock Rev. H. C. Hayden	Services as teacher and preacher..... ...do .....do..... ...do .....do.....	\$45 00 17 50 150 00
			187 50

I certify that the above abstract is correct and true.

W. WILLIAMS, Trustee, &c.

DR. *The United States in account current with William Williams, trustee, &c., for the quarter ending December 31, 1858.* Cr.

1858. Dec. 31	To amount of abstract D..... To balance	1858. Oct. 1		By balance due United States	\$146 00
		\$196 00 30 00			
		146 00			146 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not heretofore accounted for.

WILLIAM WILLIAMS, Trustee, &c.

D.

Abstract of disbursements made by W. Williams, trustee, &c., for the quarter ending December 31, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Rev. P. Crandall..... Rev. J. W. Salter..... Rev. H. Hayden..... A. E. Bingham.....	Services as teacher and preacher..... do.....do..... do.....do..... Horse hire.....	\$15 00 80 00 5 00 26 00 126 00

I certify that the above abstract is correct and true.

W. WILLIAMS, Trustee, &c.

DR. *The United States in account current with W. Williams, trustee, &c., for the quarter ending June 30, 1859.* Cr.

1859. June 30	To amount of abstract A..... To balance.....	1859. Jan. 1 May 31		By balance due United States .. By remittance from treasury United States	\$20 00 350 00 370 00
		\$190 00 80 00			
		370 00			370 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for.

W. WILLIAMS, Trustee, &c.

A.

Abstract of disbursements made by William Williams, trustee, &c., for the quarter ending June 30, 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. May 17	Ellen E. Walden..... J. W. Salter.....	Services as teacher..... Services as preacher.....	\$195 00 65 00 <hr/> 190 00

W. WILLIAMS, Trustee, &c.

I certify that the above abstract is correct and true.

CIVILIZATION OF INDIANS.

Dr. *The United States in account current with J. M. Gordon, Treasurer A. B. C. F. M., for 3d quarter 1858.* Cr.

1859. Feb. 15	To amount, per abstract..... To balance.....	1859. Feb. 15		By balance..... By cash received from Treasurer United States.....	\$197 37 378 50 <hr/> 569 87
		\$319 78 550 09	569 87		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for, excepting the sum received for improvements at Union and Harmony.

J. M. GORDON, Treasurer.

Abstract of expenditures for various Indian schools, by the A. B. C. F. M., in the 4th quarter 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Dec. 31	Worcester Willy	At Dwight, for Cherokees	\$100 00
	Do	do	64 50
	T. S. Williamson	At Pejuassee, for Dakotas.	51 75
	J. S. Williamson	do	93 00
	S. E. Riggs	do	938 50
			470 75

J. M. GORDON, Treasurer.

Dr. *The United States in account current with J. M. Gordon, Treasurer A. B. C. F. M., 1st quarter 1859.* Cr.

1859. July 19	To amount, per abstract	1859. April 9 July 19	By balance.	\$151 84
	To balance.		By cash received from Treasurer United States	373 50
			By error in account February 15, 1859	146 00
				673 34

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all the public money received by me and not heretofore accounted for, excepting the sum received for improvements at Union and Harmony.

J. M. GORDON, Treasurer.

Abstract of expenditures for various Indian schools, by the A. B. C. F. M., in the 1st quarter 1859.

Date.	To whom paid.	For what paid.	Amount.
1859. Mar. 31	J. Pettijohn J. B. Williamson T. S. Williamson J. S. Williamson T. S. Williamson S. B. Riggs H. D. Cunningham Worcester Willey	At Pejuasee, for Dakotas do do do do do do do At Dwight, for Cherokee	\$10 00 34 00 56 15 90 00 59 55 928 50 186 00 75 00 683 90

JAMES M. GORDON, Treasurer.

ASBURY MANUAL LABOR SCHOOL.

The United States to E. W. Schon, Missionary Secretary,

Dr.

1859. Oct. 1	For boarding, clothing, and tuition of eighty children at Asbury manual labor school, Creek Nation, for three months, from July 1 to September 30, 1858, at \$50 per annum each	\$1,000 00
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I hereby certify that the account is correct and just.

Approved: W. H. GARRETT, Creek Agent.

T. B. RUBLE,
Superintendent Asbury Manual Labor School.

The United States to E. W. Schon, Missionary Secretary,

Dr.

1859. Dec. 31	For boarding, clothing, and tuition of eighty children at Asbury manual labor school, Creek Nation, for three months, from October 1 to December 31, 1858, at \$50 per annum each	\$1,000 00
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I hereby certify that the above account is correct and just.

Approved: W. H. GARRETT, Creek Agent.

T. B. RUBLE,
Superintendent Asbury Manual Labor School.

The United States to E. W. Schon, Missionary Secretary,

Dr.

1859, April 1	For boarding, clothing, and tuition of eighty children at Asbury manual labor school, Creek Nation, for three months, from January 1 to March 31, 1859, at \$50 each per annum.....	\$1,000 00
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I hereby certify that the above account is correct and just.
Approved: W. H. GARRETT, Creek Agent.

T. B. RUBLE,
Superintendent Asbury Manual Labor School.

The United States to E. W. Schon, Missionary Secretary,

Dr.

1859, July 1	For boarding, clothing, and tuition of eighty children at Asbury manual labor school, Creek Nation, for three months, from April 1 to June 30, 1859, at \$50 per annum each.....	\$1,500 00
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I hereby certify that the above account is correct and just.
Approved: W. H. GARRETT, Creek Agent.

T. B. RUBLE,
Superintendent Asbury Manual Labor School.

SHAWNEE EDUCATION.

The United States to E. W. Schon, Secretary, &c.,

Dr.

1858.	For tuition, boarding, and clothing of Shawnee children for the 3d quarter 1858.....	\$1,500 00
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We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.
THOMAS JOHNSON, Superintendent.
E. F. SIMPSON, Teacher.

Examined and approved: R. J. NEWTON, Indian Agent.

The United States in account with E. W. Schon, Secretary,

Dr.

For the tuition, boarding, and clothing of the Shawnee children for the 4th quarter 1858	\$1,500 00
<p>We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.</p> <p>THOMAS JOHNSON, Superintendent. M. A. SHORES, Teacher. MARIETTA HUME, Teacher.</p> <p>Examined and approved: B. J. NEWSON, Indian Agent.</p>	

The United States to E. W. Schon, Secretary, &c.,

Dr.

For the tuition, boarding, and clothing of Shawnee children for the 1st quarter 1859	\$1,500 00
<p>We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.</p> <p>THOMAS JOHNSON, Superintendent. M. A. SHORES, Teacher. MARIETTA HUME, Teacher.</p> <p>Examined and approved: B. J. NEWSON, Indian Agent.</p>	

The United States to E. W. Schon, Secretary, &c.,

Dr.

For the tuition, boarding, and clothing of the Shawnee children for the 3d quarter 1859	\$1,500 00
<p>We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.</p> <p>THOMAS JOHNSON, Superintendent. M. A. SHORES, Teacher. MARIETTA HUME, Teacher.</p> <p>Examined and approved: B. J. NEWSON, Indian Agent.</p>	

The United States in account with Peter Lammond, disbursing clerk, for 3d quarter 1858, under the appropriation for fulfilling treaties with Indian tribes and publishing statistics respecting the same.

Dr.

Cr.

1858. Sept. 30	To sub-account No. 1. Do.....2. Do.....3. Do.....4. Do.....5. Do.....6. Do.....7. Do.....8. Do.....9. Do.....10. To balance	1858. July 1	By balance due, as per last account. By requisition No. 3685. Do.....4019. Do.....4021.	\$2,646 48 2,485 61 2,308 91 769 19
		\$1,306 88 700 00 360 88 400 00 50 35 00 30 00 368 47 91 30 97 88 4,959 29 6,940 19		
				6,940 19

Approved: J. THOMPSON, Secretary.

P. LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for contingencies of the Indian department.

Dr.

Cr.

1858.		1858.	By balance due United States		By requisition No. 3885
May 31		July 1			2,663 19
July 10					2,000 00
14	To Thomas Simms, back hire	\$1 00			
20	To W. L. Stricklin, clerk	33 60			
29	To V. R. Jackson, postage	3 19			
31	To E. B. Grayson, to account	150 00			
2	To House Telegraph Co., despatches	10 78			
3	To Adams' Express Co., freight	9 75			
3	To W. A. Cave, clerk	65 93			
3	To W. M. Clarke, clerk	40 76			
3	To Magnetic Telegraph Co., despatches	9 44			
18	To New York and Washington Telegraph Co., despatches	8 91			
19	To W. King, making rods	1 50			
31	To Adams' Express Co., freight	4 75			
	To W. M. Clarke, clerk	50 00			
	To W. A. Cave, clerk	101 09			
	To F. B. Schaffer, clerk	71 74			
	To Magnetic Telegraph Co., despatches	9 86			
	To W. King, marking box	1 50			
	To P. C. Telegraph Co., despatches	14 86			
	To Adams' Express Co., freight	4 50			
	To C. Wendell, 1,000 copies of report	319 00			
	To F. Brown, transportation	50			
	To New York and Washington Telegraph Co., despatches	29 45			
	To Magnetic Telegraph Co., despatches	1 65			
	To W. A. Cave, clerk	97 93			
	To Adams' Express Co., freight	69 50			
	To Wm. M. Clarke, clerk	50 00			
	To Adams' Express Co., freight	18 50			
	To A. West, copying	159 75			
	To balance	1,356 31			
					2,663 19

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for fulfilling treaties with the Delawares.

Dr.

1858.	1858.	By regulation No. 3955	Cr.
July 1	915 39	Do..... No. 4019.....	\$538 61
July 31	117 83		1,000 00
Aug. 31	116 00		
Sept. 30	116 00		
	117 00		
	115 07		
	118 00		
	633 93		
	1,338 61		1,338 61

Approved: J. THOMPSON, Secretary.



PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for fulfilling treaties with Kaskaskias, Peorias, and Frankeshaus.

Cr.

1858.	1858.	By regulation No. 4019.....	Cr.
July 31	\$61 95		\$400 00
Aug. 31	101 00		
Sept. 30	97 83		
	139 14		
	400 00		400 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for construction of a map of the Indian territories of the United States.

Dr.

Cr.

1858. July 31 Aug. 31 Sept. 30	To Oscar Bessan, salary Do..... Do.....	1858. Jan. 1 Sept. 30	By balance due United States By requisition No. 4019,.....	
		\$134 00 134 00 133 00		\$16 09 383 91
		400 00		400 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under the appropriation continuing the collection and publishing the statistics, &c., respecting Indian tribes.

Dr.

Cr.

1858. July 6	To Adams' Express Company, freight To balance.....	1858. July 1	By balance due United States.....	
		\$0 50 654 07		\$654 57
		654 57		654 57

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for surveying and marking boundary of Choctaw and Chickasaw country, &c.

Dr.

Cr.

1858. Aug. 19 Sept. 30	To F. G. Kesse, shed to protect transit. To balance.....	1858. April 1 Sept. 30	By balance due United States By requisition No. 4019,.....	
		\$25 00 67 70		\$92 70 95 00
		92 70		92 70

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for presents to Indians.

Dr.

Cr.

1858. July 8 July 31 Sept. 30	To Thomas Miller, medical services..... To J. C. Riley.....do..... To balance.....	1858. July 1	By balance due United States.....	Cr. \$448 32
		\$90 00 16 00 419 32		
		448 32		448 32

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 8.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for civilization of Indians.

Dr.

Cr.

1858. July 31 Aug. 31 Sept. 30	To J. A. Harrold, salary Do .....do..... Do .....do..... To A. B. H. White.....do..... To balance	1858. Sept. 30	By requisition No. 4019.....	Cr. \$500 00
		\$101 00 101 00 97 82 68 47 131 53		
		500 00		500 00

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 9.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for incidental expenses of Indian service in Washington Territory.

Dr.

Cr.

1858. Sept. 30	To O. W. Edwards, salary To balance.....	1858. Oct. 5	By requisition No. 4019	Cr. \$391 30
		\$91 30 300 00		
		391 30		391 30

SUB-ACCOUNT No. 10.

The United States in account with Peter Lammond, disbursing clerk, under appropriation for incidental expenses of Indian service in Oregon.

Dr.

1858. Sept. 30	1858. Oct. 8	Cr.
To T. B. Shaffer, salary.....	\$87 88	
To balance.....	300 00	
	387 88	\$387 88

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 11.

The United States in account with Peter Lammond, disbursing clerk, 3d quarter 1858, under appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa.

Dr.

1858. July 1	1858. July 31	Cr.
To balance due P. Lammond.....	\$157 00	
		By regulation No. 3985.....
		\$157 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, for 4th quarter, 1858, under the appropriation for fulfilling treaties with Indian tribes and publishing statistics respecting the same.

Dr.

1858. Dec. 31	1858. Oct. 1 Dec. 31	Cr.
To sub-account No. 1.....	\$11 00	
Do.....2.....	300 00	
Do.....3.....	300 00	
Do.....4.....	300 00	
Do.....5.....	650 00	
Do.....6.....	2,533 91	
Do.....7.....	400 00	
Do.....8.....	700 00	
Do.....9.....	573 90	
	2,586 59	
	9,385 40	\$9,385 40

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for continuing the collection and publishing the statistics, &c., respecting Indian tribes.

Dr.

1858.	1858.	1858.	
Oct. 30	Oct. 1	Oct. 1	
To W. King, making box	\$1 95	By balance due United States	\$654 07
To A. Kiger, transportation	1 00		
To Adams' Express Co., transportation	3 50		
Do	50		
Do	4 75		
To balance	643 07		
	654 07		654 07

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for preventing trespasses and depredations by Indians, &c.

Dr.

1858. Dec. 20	To Matthias Martin, to account.....	1858. Dec. 21	\$300 00	By requisition No. 4113	\$300 00
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Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for incidental expenses of Indian service in Washington Territory.

Dr.

1858.	1858.	1858.	
Oct. 30	Oct. 1	Oct. 1	
To O. W. Edwards, salary.....	\$101 08	By balance due United States.....	\$300 00
Do.....do.....	97 82		
Do.....do.....	101 10		
Do.....do.....	300 00		300 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for incidental expenses of Indian service in Oregon.

Dr.

Cr.

1858.		1858.	By balance due United States.....	\$200 00
Oct. 29	Nov. 30	Oct. 1		
To F. B. Schaffer, salary.....	\$101 09			
Do.....do.....	97 88			
Do.....do.....	101 09			
Dec. 31	300 00			300 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 5.

The United States in account current with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for civilization of Indians.

Dr.

Cr.

1858.		1858.	By balance due United States.....	\$131 23
Oct. 29	Nov. 30	Oct. 1		
To J. A. Harrold, salary.....	\$101 09		By requisition No. 1467.	468 47
To A. B. H. White, salary.....	117 93	Dec. 31	By balance.....	50 00
Do.....do.....	114 13			
To J. A. Harrold.....do.....	97 88			
Do.....do.....do.....	109 09			
To A. B. H. White.....do.....	117 94			
Dec. 31	650 00			650 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for contingencies of the Indian department.

Dr.

Cr.

1858.		1858.	By balance due United States.....	\$1,256 21
Oct. 13	Oct. 15	Oct. 7		
To George D. Abbott, special service.....	\$97 06		By requisition No. 4107.....	2,000 00
To Adams' Express Co., freight.....	4 50			
Do.....do.....do.....	50 00			
To George Butler, to account.....	325 00			
Oct. 19				

91

To John Lacy, hack hire

50
101 98

To W. A. Cave, clerk

3 75

To Adams' Express Co., freight
Do.....do.....do.....

1 50
94 80

To George Knott, fee

43 90

To W. M. Clarke, clerk

50 00

To New York and Washington Telegraph Co., despatches

43 74

To Adams' Express Co., freight

75

To Adams' Express Co., despatches

82

To A. West, copying

49 57

To J. Boyd, copying

68 67

To Charles & Sutton, advertising

147 00

To W. D. Wallach, advertising

147 00

To C. Wendell, advertising

147 00

To W. M. Clarke, clerk

50 00

To New York and Washington Telegraph Co., despatches

19 09

To W. A. Cave, clerk

57 52

To A. West, copying

50 72

To J. Boyd, copying

71 07

To J. O. Clephane, copying

148 49

To R. G. Day, copying

830 27

To R. B. Nixon, copying

320 77

To H. C. Whiting

4 08

To A. S. H. White, hack hire

3 00

To W. A. Cave, clerk

33 61

To H. H. Richardson & Co., advertising

194 67

To D. C. Davis, services

30 00

To W. King, services

5 00

To Adams' Express Co., freight

2 50

To Magnetic Telegraph Co., despatches

6 38

To A. West, copying

50 30

To W. M. Clarke, clerk

50 00

To W. Bryson, matches

10 38

To W. Godey, ice

15 70

To balance

1, 082 40

4, 356 31

Nov. 2

6

28

30

97

30

Dec. 7

8

16

21

98

31

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 9.

The United States in account with Peter Lammond, disbursing clerk, 4th quarter 1858, under the appropriation for fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws.

Dr.

Cr.

1858.		1858.	By balance due the United States		\$130 14
Oct. 30	To J. J. B. Wulbach, salary	Oct. 1	By regulation No. 4107		160 68
Nov. 30	Dodo	Dec. 11			
Dec. 31	Dodo				
	To balance				300 00
					300 00

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for fulfilling treaties with Indian tribes, and publishing statistics respecting the same.

Dr.

Cr.

1859. Mar. 31	To sub account No. 1..... Do.....No. 2..... Do.....No. 3..... Do.....No. 4..... Do.....No. 5..... Do.....No. 6..... Do.....No. 7..... Do.....No. 8..... Do.....No. 9..... Do.....No. 10..... Do.....No. 11..... Do.....No. 12..... Do.....No. 13..... Do.....No. 14..... Do.....No. 15..... Do.....No. 16..... Do.....No. 17..... To balance.....	1858. Dec. 31..... 1859. Feb. 26..... Mar. 1.....	By balance due the United States on last account..... By requisition No. 4190..... Do.....No. 4191..... Do.....No. 4197..... Do.....No. 4199..... Do.....No. 4205..... Do.....No. 4231.....	\$3,886 50 3,323 91 150 00 900 00 1,000 00 119 85 900 00
				9,592 35

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for surveying and marking the boundary of the Choctaw and Chickasaw country, &c.

Dr.		Cr.	
1859. Mar. 98	To certificate of deposit annexed to refunding requisition No. 431	1858. Oct. 1	By balance due the United States on last account
		\$97 70	\$97 70

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for fulfilling treaties with the Pottawatomies.

Dr.		Cr.	
1859. Mar. 98	To Edward Coles et al. To certificate of deposit annexed to refunding requisition No. 431	1859. April 1 Mar. 7	By balance due on last account..... By requisition No. 4197.....
		\$900 00 175 00	\$175 00 900 00
		375 00	375 00

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws.

Dr.		Cr.	
1859. Mar. 99	To certificate of deposit annexed to refunding requisition No. 431	1859. Jan. 1	By balance due United States.....
		\$96 10	\$96 10

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for trust fund interest due the Chippewas of Swan creek and Black river.

Cr.

1859. Feb. 16	To W. Turner and Ed. McCoons To H. Bates Do.....	1859. Feb. 26		By requisition No. 4190	\$484 00
		\$304 00 90 00 90 00	484 00		
			484 00		484 00

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for trust fund interest due Delawares.

Cr.

1859. Mar. 23	To John Conner et al	1859. Mar. 23	By requisition No. 4231	\$900 00
				\$900 00

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the 1st quarter 1859, under the appropriation for fulfilling treaties with the Menomonees.

Cr.

1859. Mar. 1	To C. Billingshurst.....	1859. Mar. 1	By requisition No. 4191	\$150 00
				\$150 00

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for extinguishing titles of Indian tribes to lands west of Missouri and Iowa.

Dr. Cr.

1859. Mar. 13	To J. W. L. Denver.....	1859. Mar. 13	By requisition No. 4205	\$119 85
				PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 8.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for trust fund interest due Wyandots.

Dr. Cr.

1859. Mar. 13	To John Barabas and others	1859. Mar. 8	By requisition No. 4199	\$1,000 00
				PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 9.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for presents to Indians.

Dr. Cr.

1859. Feb. 11 Mar. 16 Mar. 23 Mar. 26	To A. L. Gray	1859. Oct. 1 1859. Mar. 31	By balance due per last account.	\$419 28
	To Thos. Tabell and others		By balance	74 68
	To H. Fowles			
	To C. Miller			
	To J. J. Waring			
				467 00
				PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 10.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for civilization of Indians.

Dr.

Cr.

1859. Dec. 31 1859.	1859. Feb. 28	By requisition No. 4190	\$900 00
To balance due P. Lammond	\$50 00		
To J. A. Harold	103 32		
To A. S. H. White	120 56		
Feb. 28	126 88		
To J. A. Harold	123 32		
Do	130 34		
Mar. 31	130 56		
To A. S. H. White	100 00		
	800 00		800 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 11.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for fulfilling treaties with the Delawares.

Dr.

Cr.

1859. Jan. 31	1859. Feb. 28	By requisition No. 4190	\$1,048 91
To H. A. Kincannon	\$48 91		
Do	103 32		
To N. Quackenbush	116 00		
To J. S. Williams	117 00		
Feb. 28	114 00		
To H. A. Kincannon	83 32		
To N. Quackenbush	116 00		
Do	118 00		
Mar. 31	103 34		
To H. A. Kincannon	119 00		
To J. S. Williams			
	1,048 91		1,048 91

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 12.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for incidental expenses of Indian service in Oregon.

Dr.

Cr.

1859.		1859.	By requisition No. 4190	\$300 00
Jan. 31	To J. B. Schaffer	\$103 33		
Feb. 28	Do.	93 33		
Mar. 31	Do.	103 34		
		300 00		300 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 13.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for incidental expenses of Indian service in Washington Territory.

Dr.

Cr.

1859.		1859.	By requisition No. 4190	\$300 00
Jan. 31	To O. W. Edwards	\$103 33		
Feb. 28	Do.	93 33		
Mar. 31	Do.	103 34		
		300 00		300 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Agent.

SUB-ACCOUNT No. 14.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for construction of a map of the Indian territories of the United States.

Dr.

Cr.

1859.	1859.	By requisition No. 4100	\$400 00
Jan. 31	\$137 00		
Feb. 28	138 00		
Mar. 31	138 00		
	400 00		400 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 15.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for provisions for Indians.

Dr.

Cr.

1859.	1859.	By balance due last account	\$500 00
Feb. 16	\$119 00		
Feb. 23	54 00		
Mar. 28	250 00		
31	87 00		
31	297 00		
	500 00		500 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 16.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation, for contingencies of the Indian department.

Dr.		1859. Dec. 31	By balance due the United States, last account	Cr.
1859.				
Jan. 18	O. Bessan, to account	\$150 00		\$1,828 40
	Adams' Express Company, transportation	1 00		
	Do	4 75		
	Do	9 75		
	Do	1 88		
13	Do	75		
31	Magnetic Telegraph Company, despatches	3 04		
	J. A. Barksdale, clerical services	175 07		
	Magnetic Telegraph Company, despatches	87		
	A. West, copying	50 08		
	Wm. M. Clarke, services	50 00		
	Adams' Express Company, transportation	1 13		
	New York and Washington Telegraph Company, despatches	13 19		
	Adams' Express Company, despatches	5 00		
Feb. 9	O. Bessan, to account	200 00		
4	W. W. Johnson, copying	3 45		
7	A. West, copying	50 03		
23	J. A. Barksdale, clerical services	50 00		
25	Wm. M. Clarke, services	50 00		
28	Magnetic Telegraph Company, despatches	11 15		
	American Telegraph Company, despatches	4 86		
	Sandy Bruce, transportation	1 00		
	Globe office, subscription, &c	3 00		
Mar. 1	John Smallwood, hack hire	1 00		
3	Adams' Express Company, transportation	4 50		
15	George Harshorn, back hire	9 00		
16	Katharine Bartow, clerical service of J. Bartow	146 50		
17	Wm. M. Clarke, services	50 00		
19	J. A. Barksdale, clerical services	103 34		
25	A. West, copying	51 38		
31	American Telegraph Company, despatches	58 08		
	Balance	565 46		
		1,828 40		1,828 40

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 17.

The United States in account with Peter Lammond, disbursing clerk, 1st quarter 1859, under the appropriation for continuing the collection and publishing the statistics, &c., respecting the Indian tribes.

Dr.

Cr.

1859. Jan. 10 Mar. 31	To Charles Foote, transportation	1858. Dec. 31	By balance due United States.....	
	To balance	\$1 50 641 57		\$643 07
		643 07		643 07

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, 2d quarter 1859, under the appropriation for fulfilling treaties with Indian tribes, and publishing statistics respecting the same.

Dr.

Cr.

1859. Jan. 30	To sub-account No. 1	1859. April 1 May 26	By balance due United States	
	Do No. 2	\$400 00	By regulation No. 4399	\$1,530 35
	Do No. 3	300 00		3,960 00
	Do No. 4	300 00		
	Do No. 5	650 00		
	Do No. 6	1,800 00		
	Do No. 7	641 57		
	Do No. 8	100 00		
	To balance	985 41		
		1,093 37		
		5,480 35		5,480 35

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, 2d quarter, 1859, under the appropriation for civilization of Indians.

Dr.

Cr.

1859.	1859.	1859.	
April 30	To A. S. H. White.....	\$115 38	By balance due United States.....
May 31	To J. A. Harrod.....	100 00	By requisition No. 4398.....
June 30	Do.....	108 19	
	To A. S. H. White.....	119 38	
	To J. A. Harrod.....	115 40	
	Do.....	97 81	
		650 00	

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, 2d quarter 1859, under the appropriation for fulfilling treaties with the Delawares.

Dr.

Cr.

1859.	1859.	1859.	
April 30	To H. A. Kincacon.....	998 90	By requisition No. 4398.....
May 31	To J. S. Williams.....	115 00	
	To M. Quackenbush.....	115 00	
	Do.....	115 00	
	To H. A. Kincacon.....	109 17	
	To J. S. Williams.....	115 00	
	To M. Quackenbush.....	115 00	
	Do.....	115 00	
	To H. A. Kincacon.....	98 83	
		1,000 00	

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, 2d quarter 1859, under the appropriation for collecting the statistics, &c., respecting the Indian tribes of the United States.

Cr.

1859. April 26	To J. B. Lippincott & Co.	1859. April 1	By balance due the United States	\$641 57
				\$641 57

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, disbursing clerk, 2d quarter 1859, under the appropriation for presents to Indians.

Cr.

1859. April 1 May 24	To balance due P. Lammond	1859. May 26	By requisition No. 4398	\$400 00
	To Wah-pah-kay and others	\$74 68		
	To balance	100 00		
		225 32		
		400 00		400 00

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

SUB-ACCOUNT No. 8.

The United States in account current with Peter Lammond, disbursing clerk, 2d quarter 1859, under the appropriation for contingencies of the Indian department.

Dr.

1859.		1859.		By balance due United States. By requisition No. 4328 By error.	Cr.
April 15	31	April 1	May 26		
To J. R. Roche, to account	150 00				
To V. B. Jackson, postage	4 63				
To William M. Clarke, services	50 00				
To J. A. Barksdale, services	98 90				
To American Telegraph Company, despatches	41 06				
To A. West, copying	52 33				
To M. E. Harvey & Co., coffin, &c.	65 00				
To J. E. Riley, medical attendance	15 00				
To Adams' Express Company, transportation	3 00				
To J. A. Barksdale, clerical service	108 17				
To A. West, copying	50 75				
To F. W. Frinzi, copying	13 67				
To American Telegraph Company, despatches	42 95				
To Wall, Stephens & Co., trunk	6 50				
To Charles Gordon, protractor	97 50				
To J. R. Dunn, clerical services	100 00				
To J. A. Barksdale, clerical services	98 93				
To A. West, copying	51 93				
To Adams' Express Company, transportation	50 00				
To balance	571 05				
	1,565 46				1,565 46

PETER LAMMOND, Disbursing Clerk.

Approved: J. THOMPSON, Secretary.

INDIAN DISBURSEMENTS.

379

Sept. 7	Do.....	do.....	1,805 80	1,805 80
9	A. M. Robinson.....	do.....	87 67	87 67
16	J. P. Rogers.....	do.....	3,983 71	3,983 71
22	Wm. J. Cullen.....	do.....	25 78	25 78
	A. D. Bonesteel.....	do.....	1,550 00	1,550 00
Oct. 1	Jno. H. More.....	do.....	150 00	150 00
9	Smallwood & Noel.....	do.....	44 68	44 68
22	M. McCaslin.....	do.....	113 00	113 00
	A. J. Dorn.....	do.....	317 93	317 93
	Whiting, Galloupe, Blue & Co.....	do.....	600 00	600 00
	Thos. Miller & Co.....	do.....	182 50	182 50
	Bradford, Miller & Simons.....	do.....	100 50	100 50
	McClanahan, Frousdale & Dill.....	do.....	85 00	85 00
	C. Barrett & Co.....	do.....	109 67	109 67
	Haldeman & Durrett.....	do.....	101 25	101 25
	Jas. P. Barr.....	do.....	113 25	113 25
	H. C. Robart.....	do.....	150 00	150 00
7	Jno. A. Graham.....	do.....	3,000 00	3,000 00
11		do.....	60 00	60 00
1889.		do.....	198 21	198 21
Jan. 4	M. Delany.....	do.....	2 00	2 00
18	Scale, Greene & Co.....	do.....	105 68	105 68
30	Eliaz Rector.....	do.....	134 40	134 40
	Wm. Rice.....	do.....	130 00	130 00
31	Oak Besan.....	do.....	13 00	13 00
Feb. 6	A. M. Robinson.....	do.....	200 00	200 00
9	Thos. B. Florence.....	do.....	538 79	538 79
Mar. 2	Wells, Fargo & Co.....	do.....	1,673 24	1,673 24
17	A. M. Robinson.....	do.....	1,050 00	1,050 00
31	Wm. J. Cullen.....	do.....	150 40	150 40
32	A. H. Redfield.....	do.....	2,650 00	2,650 00
35	A. M. Fridley.....	do.....	500 00	500 00
April 14	Eliaz Rector.....	do.....	150 00	150 00
	Oak Besan.....	do.....	500 00	500 00
18	A. M. Robinson.....	do.....	660 00	660 00
26	Wm. J. Cullen.....	do.....	150 00	150 00
28	A. M. Robinson.....	do.....	500 00	500 00
May 11	A. M. Fitch.....	do.....	1,663 53	1,663 53
13	A. D. Bonesteel.....	do.....	200 00	200 00
14	A. M. Robinson.....	do.....	135 00	135 00
17	Do.....	do.....	253 80	253 80
	Do.....	do.....	140 56	140 56
22	Eliaz Rector.....	do.....	1,000 00	1,000 00
23	Chas. E. Flaudrau.....	do.....	33 96	33 96
25	S. B. Chittenden & Co.....	do.....	118 25	118 25
	P. Lammond.....	do.....	68 00	68 00
	A. Witzleben.....	do.....	100 00	100 00
	A. J. Dorn.....	do.....	497 00	497 00
	Jas. R. Roche.....	do.....	65 00	65 00
6	A. J. Falls.....	do.....		
14	A. M. Robinson.....	do.....		
20	Jno. A. Graham.....	do.....		

1888.			<i>Expenses of surveying and marking the boundary of the Chodow and Chichaw countries.</i>		
July 14	Daniel G. Major.....	1,014 00	Expenses, &c.....(due)	1,014 00	1,014 00
Aug. 1	H. M. C. Brown.....	1,465 61	do.....do.....	1,465 61	1,465 61
Sept. 3	W. E. Grable.....	8 50	do.....do.....	8 50	8 50
Sept. 1	Daniel G. Major.....	750 00	do.....do.....	750 00	750 00
Sept. 28	P. Lammond.....	55 00	do.....do.....	55 00	55 00
Nov. 1	A. H. Jones and H. M. C. Brown.....	1,768 80	do.....do.....(due)	1,768 80	1,768 80
		5,061 50		5,061 50	
1888.			<i>Expenses of surveying and marking the eastern boundary of the Chodow country.</i>		
Nov. 2	A. H. Jones and H. M. C. Brown.....	3,463 00	Expenses, &c.....(due)	3,463 00	3,463 00
1889.			<i>Expenses of Omahas who visited Washington in 1888.</i>		
Jan. 5	Johnson & Wheeling.....	335 00	Expenses, &c.....(due)	335 00	335 00
1889.			<i>Expenses of negotiating treaties with, and making presents to, Apaches, Navajos, and Utah Indians in New Mexico.</i>		
April 30	T. Pontney.....	4,439 60	Expenses, &c.....(due)	4,439 60	4,439 60
May 26	S. B. Chittenden & Co.....	3,370 06	do.....do.....	3,370 06	3,370 06
June 1	Whiting, Galloupe, Bliss & Co.....	508 00	do.....do.....	508 00	508 00
June 2	Cronin, Hurthall & Sears.....	3,160 00	do.....do.....	3,160 00	3,160 00
	S. B. Chittenden & Co.....	401 98	do.....do.....	401 98	401 98
		11,819 58		11,819 58	
1888.			<i>Expenses of settling, concentrating, and subsiding the Indians in Texas.</i>		
Aug. 19	Cronin, Hurthall & Sears.....	11,345 64	Expenses, &c.....(due)	11,345 64	11,345 64
Sept. 13	Thos. J. Hawkins.....	1,500 00	do.....do.....	1,500 00	1,500 00
Sept. 3	Theo. Lewis.....	60 88	do.....do.....(due)	60 88	60 88
Nov. 17	E. S. Neighbors.....	11,870 80	do.....do.....	11,870 80	11,870 80
Dec. 9	Do.....	19,160 00	do.....do.....	19,160 00	19,160 00
1889.					
Jan. 29	Thos. T. Hawkins.....	689 37	do.....do.....(due)	689 37	689 37
Mar. 26	J. T. Pickett.....	876 50	do.....do.....	876 50	876 50
April 26	E. S. Neighbors.....	11,785 80	do.....do.....	11,785 80	11,785 80
		50,337 39		50,337 39	
1889.			<i>Expenses of collecting and publishing statistics of Indian tribes.</i>		
Mar. 31	H. E. Schoolcraft.....	284 04	Expenses, &c.....(due)	284 04	284 04
April 6	M. Schoolcraft.....	78 00	do.....do.....	78 00	78 00
		362 04		362 04	

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1858. Aug. 3	J. W. NeSmith	<i>Fulfilling treaties with Calepootles, Molais, and Chachmaz.</i> Fulfilling, &c.	\$15,700 00	\$15,700 00	.....
1858. July 1	A. M. Robinson	<i>Fulfilling treaties with Comanches, Kioways, and Apaches.</i> Fulfilling, &c.	595 68	595 68	.....
7	A. J. Falls	do	96 95	96 95	.....
Aug. 11	A. M. Robinson	do (due)	87 50	.....	\$87 50
1859. June 23	Do	do	6,664 89	.....	6,664 89
Feb. 11	Do	do	985 60	.....	985 60
June 24	Connelly & Co.	do (due)	6,450 00	6,450 00	.....
	Dolorus Baca	do	450 00	450 00	.....
	Juan P. Pinnard	do	644 00	644 00	.....
1858. Aug. 3	J. W. NeSmith	<i>Fulfilling treaties with Chadsan, Seaborn, and Umquas.</i> Fulfilling, &c.	14,806 87	7,868 88	7,037 99
1858. July 19	A. M. Fitch	<i>Fulfilling treaties with Chippewas of Lake Superior.</i> Fulfilling, &c.	4,745 61	4,745 61	.....
Aug. 6	Do	do	9,673 23	9,673 23	.....
7	T. Poolesey	do (due)	997 50	997 50	.....
19	H. E. Leman	do	1,538 90	1,538 90	.....
81	Cronin, Hursthal & Sears	do	11,914 93	11,914 93	.....
1859. Jan. 13	Whiting, Galloupe, Bliss & Co	do	1,390 33	1,390 33	.....
Mar. 26	A. M. Fitch	do	90,346 40	11,723 41	8,625 99
April 18	Northern Fur Company	do (due)	13,167 46	13,167 46	.....
May 11	Geo. E. Nettleton	do	17,556 65	17,556 65	.....
	Jas. M. Gordon	do	1,500 00	.....	1,500 00
	Wm. J. Outten	do	15,161 32	15,161 32	.....
	A. M. Fitch	do	4,965 34	.....	4,965 34
			102,956 39	57,161 06	15,081 33

1854.		<i>Fulfilling treaties with Chippewas of Lake Superior and Mississippi.</i>			
Aug. 31	A. M. Fitch	Fulfilling, &c	1,373 43	.....	1,373 43
1850.		do	5,000 00	5,000 00	.....
Mar. 31	Wm. J. Cullen	do	5,000 00	.....	5,000 00
Apr. 18	Do	do	11,373 43	5,000 00	6,373 43
1855.		<i>Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians.</i>			
Sept. 30	A. D. Bonesteel	Fulfilling, &c	750 00	750 00	.....
1859.		do	986 59	986 59	.....
June 9	P. Huebschmann	do (credit by counter requisition)	1,716 59	1,716 59	.....
1858.		<i>Fulfilling treaties with Chippewas of Saginaw, Saven Creek, and Black River.</i>			
July 19	A. M. Fitch	Fulfilling, &c	13,518 01	13,578 01	.....
Aug. 19	Do	do	1,805 00	1,805 00	.....
Aug. 31	Gronin, Hursthal & Seam.	do	3,185 00	3,185 00	.....
1859.	A. M. Fitch	do (due)	19,430 00	6,171 74	6,946 96
May 11	Do	do	9,640 00	.....	9,640 00
1858.		<i>Fulfilling treaties with Chippewas of Saginaw.</i>			
Sept. 9	A. M. Robinson	Fulfilling, &c	33,638 01	34,749 75	8,889 96
1858.		<i>Fulfilling treaties with Chippewas of Saginaw: proceeds of lands.</i>			
July 19	A. M. Fitch	Fulfilling, &c	300 00	.....	300 00
1858.		<i>Fulfilling treaties with Chippewas of Mississippi.</i>			
Sept. 30	Wm. J. Cullen	Fulfilling, &c	1,605 47	805 47	800 00
1859.		do	41,336 66	41,336 66	.....
Apr. 18	Do	do	18,310 01	18,310 01	.....
Apr. 30	T. Poutney	do (due)	583 75	583 75	.....
May 26	Do	do	301 60	301 60	.....
	H. E. Leman	do	1,189 85	1,189 85	.....
	S. B. Chittenden & Co	do	9,611 74	9,611 74	.....
1858.		<i>Fulfilling treaties with Delaware.</i>			
Sept. 30	P. Lammond	Fulfilling, &c	71,973 71	71,973 71	.....
1859.	A. M. Robinson	do	338 61	338 61	.....
Sept. 9		do	1,350 00	.....	1,350 00

INDIAN DISBURSEMENTS

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of re-quisition.	Am't accounted for.	Amount unac-counted for.
1858. Sept. 26	P. Lammond.	Fulfilling, &c.	\$1,000 00	\$1,000 00	
1859. Dec. 11	Do	do	76 78	76 78	
1859. Jan. 12	Edl Moore	do (due)	2,950 00	2,950 00	
1859. Jan. 29	N. Boynton	do	1,346 00	1,346 00	
1859. Feb. 26	P. Lammond.	do	1,048 91	1,048 91	
1859. Mar. 5	Norman Eddy	do (due)	180 53	180 53	
1859. Mar. 8	B. F. Robinson.	do	2,312 35	2,312 35	
1859. Apr. 4	James Maher	do (due)	997 00	997 00	
1859. Apr. 12	G. Bailey	do	600 00	600 00	
1859. May 26	P. Lammond.	do	1,000 00	1,000 00	
1859. Aug. 11	N. Boynton	do	2,092 50	2,092 50	
		<i>Fulfilling treaties with Florida Indians.</i>	15,169 68	13,819 68	\$1,350 00
1858. Aug. 12	Cronin, Hurxthal & Sears.	Fulfilling, &c.	331 91	331 91	
1859. Aug. 19	Ellas Rector	do (due)	3,687 59	3,687 59	
1859. Aug. 24	Do	do	433 25	433 25	
1859. Aug. 31	Do	do	28,700 05	17,194 60	15,505 45
1859. Nov. 1	Do	do	101,789 33	101,789 33	101,789 33
1859. Nov. 1	A. H. Jones & E. M. C. Browne.	do	2,350 00	2,350 00	
1859. Apr. 2	Ellas Rector	do	40,360 55	40,360 55	
1859. Apr. 4	T. Poulincey	do (due)	304 95	304 95	
1859. Apr. 20	Cronin, Hurxthal & Sears.	do	506 61	506 61	
1859. Apr. 30	H. E. Leman.	do	374 45	374 45	
1859. May 7	T. Poulincey	do	500 00	500 00	
1859. May 7	Cronin, Hurxthal & Sears	do	97 89	97 89	
1859. May 26	B. B. Chittenden & Co.	do	1,538 44	1,538 44	
		<i>Fulfilling treaties with Iowa.</i>	184,905 02	97,249 69	157,555 33
1858. Aug. 19	Walter Lowrie	Fulfilling, &c.	1,875 00	1,875 00	
1859. Oct. 13	Do	do	1,875 00	1,875 00	
1859. Mar. 5	Norman Eddy	do (due)	180 53	180 53	
1859. Mar. 19	D. Vandenberg.	do	83 00	83 00	
1859. Mar. 26	Walter Lowrie	do	1,875 00	1,875 00	
			5,898 53	4,013 83	1,875 00

1858. Sept. 9	A. M. Robinson	Fulfilling treaties with Kansas.	Fulfilling, &c.	8,000 00	8,000 00	144 13	144 13
1859. Mar. 23	Do		do	8,144 13	8,000 00	144 13	144 13
1858. Sept. 9	A. M. Robinson	Fulfilling treaties with Kakabekias, Fortia, West, and Plankshew.	Fulfilling, &c.	7,470 00	7,470 00		
1859. Oct. 23	P. Lammond		do	400 00	400 00		
1859. Dec. 11	M. McCaslin		do (due)	13 43	13 43		
1859. Feb. 1	P. Lammond		do	160 86	160 86		
1859. May 17	R. S. Stevens		do (due)	1,471 25	1,471 25		
1859. June 1	A. M. Robinson		do	457 58	457 58		
	A. Witzleben		do (due)	69 23	69 23		
	Do	Fulfilling treaties with Kickapoo.		10,041 34	10,041 34		
1858. Aug. 19	Walter Lowrie		Fulfilling, &c.	1,500 00	1,500 00		
1859. Sept. 9	A. M. Robinson		do	17,250 00	17,250 00		
1859. Oct. 13	Walter Lowrie		do	1,500 00	1,500 00		
1859. Mar. 5	Do		do	1,500 00	1,500 00		1,500 00
	Do			21,750 00	21,750 00		1,500 00
1858. July 13	Henry Beard	Fulfilling treaties with Miami.	Fulfilling, &c.	188 23	188 23		
1859. Dec. 11	John A. Graham		do	51,926 69	51,926 69		
1859. April 26	A. M. Robinson		do	281,454 34	281,454 34		
1859. May 17	A. M. Coffey		do (due)	676 45	676 45		
1859. May 17	W. G. Atkinson		do	585 00	585 00		
1859. May 17	A. M. Coffey		do	55	55		
1859. May 17	A. Witzleben		do	48 85	48 85		
1859. May 17	A. M. Robinson		do	770 00	770 00		
	Do			76,384 11	76,384 11		
1858. Dec. 11	John A. Graham	Fulfilling treaties with Miami of Ed River.	Fulfilling, &c.	1,100 00	1,100 00		
1858. Sept. 11	A. D. Bonesteel	Fulfilling treaties with Menomonee.	Fulfilling, &c.	1,000 00	1,000 00		
1859. Sept. 23	Do		do	15,300 00	15,300 00		

INDIAN DISBURSEMENTS.

STATEMENT—Continued.

When issued.	To whom loaned.	For what purpose.	Amount of re-quisition.	Am't accounted for.	Amount unac- counted for.
1858. Oct. 18	A. D. Bonesteel	Fulfilling, &c.	\$120 00	\$120 00	.....
Nov. 10	Do	do	3,000 00	3,000 00	.....
1859. Jan. 30	Do	do	100 00	100 00	.....
Jan. 30	Do	do	5,000 00	5,000 00	.....
Mar. 1	P. Lammond	do	150 00	150 00	.....
May 14	A. D. Bonesteel	do	4,216 66	4,216 66	.....
June 9	F. Huebschmann	do. (credit by counter requisition)	968 51	968 51	\$1,586 66
			26,255 17	25,268 51	1,583 66
<i>Fulfilling treaties with Navajos.</i>					
1859. April 25	A. M. Robinson	Fulfilling, &c.	156 98	156 98	.....
April 30	T. Poutney	do. (due)	2,957 50	2,957 50	.....
May 26	S. B. Chittenden & Co.	do	3,285 41	3,285 41	.....
	Whiting, Galloupe, Bliss & Co.	do	590 00	590 00	.....
			6,989 89	6,989 89	.....
<i>Fulfilling treaties with Omahas.</i>					
1859. Sept. 9	A. M. Robinson	Fulfilling, &c.	27,320 00	27,320 00	.....
Sept. 13	Do	do	3,900 00	3,900 00	.....
Oct. 13	Walter Lowrie	do	1,875 00	1,875 00	.....
Oct. 30	Do	do	1,875 00	1,875 00	.....
1859. May 17	A. M. Robinson	do	1,070 00	1,070 00	.....
			36,040 00	36,040 00	.....
<i>Fulfilling treaties with Osages.</i>					
1859. July 37	F. P. O'Loghlen	Fulfilling, &c., (due)	1,178 31	1,178 31	.....
Aug. 31	Eliza Rector	do	14,381 00	14,381 00	.....
Sept. 16	Do	do	1,380 75	1,380 75	.....
Sept. 16	F. P. O'Loghlen	do	1,647 00	1,647 00	.....
1859. April 9	Eliza Rector	do	1,000 00	1,000 00	.....
April 22	F. P. O'Loghlen	do. (due)	1,809 00	1,809 00	.....
			91,376 06	91,376 06	.....

1858. July 19 Aug. 13 Aug. 31	A. M. Fitch Crown, Hurstall & Sears. A. M. Fitch	<i>Fulfilling treaties with Ottawa and Chippewas of Michigan.</i> Fulfilling, &c. do. (due) do.	8,065 00 7,000 00 95,980 00 41,065 00	8,065 00 7,000 00 95,980 00 41,065 00	....................
1858. July 19 Aug. 13 Aug. 14 1859. May 11	A. M. Fitch Whiting, Galloupe, Biles & Co. N. Boynton A. M. Fitch	<i>Fulfilling treaties with Ottawas and Chippewas.</i> Fulfilling, &c. do. (due) do. do.	8,703 73 9,915 00 700 00 6,560 00	8,703 73 9,915 00 700 00 6,560 00	6,156 73 6,560 00 12,716 73
1858. Sept. 9	A. M. Robinson	<i>Fulfilling treaties with Ottawas of Kansas.</i> Fulfilling, &c.	9,600 00	9,600 00	.....
1858. Aug. 19 Sept. 9 Sept. 13 Oct. 13 1859. April 14	Walter Lowrie A. M. Robinson Do. Walter Lowrie A. M. Robinson	<i>Fulfilling treaties with Ottos and Minnories.</i> Fulfilling, &c. do. do. do. do.	1,185 00 19,945 00 3,800 00 1,185 00 9,900 00	1,185 00 19,945 00 3,800 00 1,185 00 9,900 00	..............................
1858. Aug. 6 Aug. 19 Sept. 18 Apr. 30 May 25 May 26 June 30	T. Postlney Crown, Hurstall & Sears. H. E. Leman A. M. Robinson T. Postlney S. B. Chittenden & Co. H. E. Leman A. H. Myers	<i>Fulfilling treaties with Pawnees.</i> Fulfilling, &c., (due) do. do. do. do. do. do. do.	1,707 40 15,280 15 9,909 37 91,500 00 1,900 40 15,371 91 9,889 37 36 99 61,594 89	1,707 40 15,280 15 9,909 37 91,500 00 1,900 40 15,371 91 9,889 37 36 99 61,594 89	.............................................
1858. July 27 Aug. 21 Sept. 9	F. P. O'Loghlen A. M. Fitch A. M. Robinson	<i>Fulfilling treaties with Potawatomes.</i> Fulfilling, &c., (due) do. do.	9,831 95 1,567 50 56,133 50	9,831 95 1,567 50 56,133 50	...............

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
1858. Sept. 31	R. Holman.....	Fulfilling, &c., (due).....	\$1,195 83	\$1,195 83	.....
Sept. 30	F. P. O'Loghlen.....	do.....	972 92	972 92	.....
1859. Jan. 3	Alex. Robinson.....	do..... (due).....	500 00	500 00	.....
Mar. 7	Shu-be-ne-y.....	do.....	500 00	500 00	.....
May 2	F. Hammond.....	do.....	500 00	500 00	.....
May 12	A. M. Robinson.....	do.....	108 13	.....	\$108 13
17	Worthup & Chick.....	do.....	508 68	508 68	.....
	Macbeth, Lindsay & Co.....	do.....	312 50	312 50	.....
			64,945 29	64,139 16	108 13
1858. Aug. 31	A. M. Fitch.....	Fulfilling treaties with <i>Pottowatomies of Haron.</i> Fulfilling, &c.....	400 00	400 00	.....
1858. Aug. 3	J. W. NeSmith.....	Fulfilling treaties with <i>Puget Sound Indians.</i> Fulfilling treaties, &c.....	8,700 00	8,700 00	.....
1859. July 27	F. P. O'Loghlen.....	Fulfilling treaties with <i>Quapaws.</i> Fulfilling, &c., (due).....	439 09	439 09	.....
Aug. 31	Ellas Rector.....	do.....	1,660 00	1,660 00	.....
Sept. 18	Do.....	do.....	178 77	178 77	.....
1860. Apr. 9	F. P. O'Loghlen.....	do..... (due).....	438 41	438 41	.....
Apr. 22	Ellas Rector.....	do.....	560 00	383 93	176 77
June 14	F. P. O'Loghlen.....	do..... (due).....	886 78	886 78	.....
	A. J. Dora.....	do.....	300 00	.....	300 00
			4,458 98	3,989 51	478 77
1858. July 14	N. Klopfenstein.....	Fulfilling treaties with <i>Rogue River Indians.</i> Fulfilling, &c., (due).....	79 10	79 10	.....
Aug. 3	J. W. NeSmith.....	do.....	2,500 00	2,500 00	.....
Oct. 28	David Evans.....	do..... (due).....	610 91	610 91	.....
	Joel Palmer.....	do..... (credit by counter requisition).....	954 16	954 16	.....

Nov. 1 1859.	A. B. Jeanison .....	.....do..... (dec)	587 49	587 49	587 49
Jan. 17	J. W. Patrick and J. W. McCully .....	.....do.....	457 98	457 98	.....
Feb. 11	S. Hall and J. Burpee .....	.....do.....	918 33	918 33	.....
Mar. 4	J. H. Tripett .....	.....do.....	173 85	173 85	.....
Mar. 17	D. H. Birdseye .....	.....do.....	73 54	73 54	.....
	Marena McCoombs .....	.....do.....	354 06	354 06	.....
	Isaac Wollen .....	.....do.....	950 78	950 78	.....
	T. B. Sanderson .....	.....do.....	139 05	139 05	.....
	Sylvester Fesse .....	.....do.....	104 31	104 31	.....
96	Orum, Rogers & Co .....	.....do.....	68 82	68 82	.....
Apr. 30	P. Dunn and F. Alberding .....	.....do.....	689 25	689 25	.....
	W. Thompson and H. C. Rowland .....	.....do.....	357 78	357 78	.....
			7,196 86	7,196 86	.....
1862.		<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>			
Aug. 19	Walter Lowrie	Fulfilling, &c.	750 00	750 00	.....
Sept. 9	A. M. Robinson .....	.....do.....	5,775 89	5,775 89	.....
Oct. 15	Do .....	.....do.....	5,794 11	5,794 11	.....
1863.	Walter Lowrie .....	.....do.....	750 00	750 00	.....
Mar. 25	Do .....	.....do.....	661 10	661 10	750 00
May 17	A. M. Robinson .....	.....do.....	11,411 10	10,661 10	750 00
1868.		<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>			
Sept. 9	A. M. Robinson	Fulfilling, &c.	36,330 00	36,330 00	.....
1868.	Do .....	.....do.....	37,940 00	37,940 00	.....
May 17	Do .....	.....do.....	73,570 00	73,570 00	.....
1868.		<i>Fulfilling treaties with Semecas.</i>			
Aug. 31	Eliza Rector	Fulfilling, &c.	2,660 00	2,660 00	.....
1869.	Do .....	.....do.....	323 00	323 00	323 00
Apr. 3	Do .....	.....do.....	1,830 00	1,830 00	.....
			4,813 00	4,490 00	323 00
1868.		<i>Fulfilling treaties with Shawnees.</i>			
Aug. 30	E. W. Schon	Fulfilling, &c.	1,250 00	1,250 00	.....
Sept. 3	Do .....	.....do.....	1,250 00	1,250 00	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
1858. Sept. 9 Dec. 17 1859. Mar. 14 June 27	A. M. Robinson E. W. Sehon..... Do..... Do..... Do.....	Fulfilling, &c..... .....do..... .....do..... .....do..... .....do.....	\$100,000 00 1,350 00 1,350 00 1,350 00 106,950 00	\$100,000 00 1,350 00 1,350 00 1,350 00 106,950 00	.........................
1858. Aug. 31 1859. Apr. 2	Elias Rector Do..... Do.....	<i>Fulfilling treaties with Senecas and Shawnees.</i> Fulfilling, &c..... .....do..... .....do.....	2,060 00 364 97 1,530 00 3,974 97	2,060 00 1,530 00 3,969 00	..... \$384 97 384 97
1858. Aug. 16	B. H. Colegrove.....	<i>Fulfilling treaties with Senecas of New York.</i> Fulfilling, &c.....	11,902 50	3,640 16	8,969 39
1858. Aug. 12 Sept. 9 Nov. 10 1859. June 9	Cronin, Hurxthal & Sears A. M. Robinson..... A. D. Fonesteel..... F. Haebechmann	<i>Fulfilling treaties with Six Nations of New York.</i> Fulfilling, &c., (due) ..... .....do..... .....do..... .....do....., (due)	3,050 00 56 00 683 00 163 00 4,151 00	3,050 00 56 00 683 00 163 00 4,151 00	.........................
1858. July 1 10 12 13 Sept. 22	W. H. Perry Kidwell & Co. Cronin, Hurxthal & Sears T. Poulney H. E. Leman Cronin, Hurxthal & Sears Wm. J. Cullen	<i>Fulfilling treaties with Sioux of Minnesota.</i> Fulfilling, &c., (due) ..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do.....	300 00 65 75 4,597 32 1,367 32 3,247 35 3,652 16 69,392 94	300 00 65 75 4,590 00 1,367 32 3,247 35 3,652 16 69,392 94	...................................

1859.	J. J. Noah.....	do..... (due).....	340 00	340 00	240 00	.....
Jan. 15	Wm. J. Cullen.....	do.....	1,700 00	1,700 00	1,700 00	.....
Feb. 4	Do.....	do.....	74 11	74 11	74 11	.....
April 18	Do.....	do.....	150,938 48	150,938 48	81,484 76	69,453 72
April 19	Do.....	do.....	1,791 37	1,791 37	.....	1,791 37
May 30	T. Poulney.....	do..... (due).....	3,468 15	3,468 15	3,468 15	.....
May 36	H. E. Leman.....	do.....	983 75	983 75	983 75	.....
May 36	S. B. Chittenden & Co.....	do.....	10,996 99	10,996 99	10,996 99	.....
June 9	Whiting, Galloupe, Bliss & Co.....	do.....	673 75	673 75	673 75	.....
June 9	F. Huebschmann.....	do.....	833 67	833 67	833 67	.....
June 13	Charles E. Plaudra.....	do.....	4 00	4 00	4 00	.....
			951,496 11	180,181 03	71,945 09	.....
		<i>Fulfilling treaties with Stockbridges and Misses.</i>				
1858.	S. W. Beal.....	Fulfilling, &c., (due).....	2,740 96	2,740 96	2,740 96	.....
Sept. 9	A. D. Bonesteel.....	do.....	550 00	550 00	550 00	.....
Sept. 28	Do.....	do.....	5,000 00	5,000 00	5,000 00	.....
1859.	Do.....	do.....	4,813 90	4,038 86	774 04	.....
Jan. 12			13,103 16	13,329 12	774 04	.....
1859.	John H. Martindale.....	<i>Fulfilling treaties with Tonawandas.</i>	40,000 00	40,000 00	40,000 00	.....
June 17						
1858.	J. W. NeSmith.....	<i>Fulfilling treaties with Umpquas and Calapookas.</i>	8,950 00	8,950 00	8,950 00	.....
Aug. 3						
1858.	J. W. NeSmith.....	<i>Fulfilling treaties with Umpquas of Cow Creek.</i>	550 00	550 00	550 00	.....
Aug. 3						
1859.	A. M. Robinson.....	<i>Fulfilling treaties with Ulahe.</i>	50 00	50 00	50 00	.....
April 26	T. Poulney.....	do.....	1,792 90	1,792 90	1,792 90	.....
April 30	S. B. Chittenden & Co.....	do..... (due).....	2,471 99	2,471 99	2,471 99	.....
May 25	Whiting, Galloupe, Bliss & Co.....	do.....	474 00	474 00	474 00	.....
May 28						
June 9						
1858.	Wm. J. Cullen.....	<i>Fulfilling treaties with Winnebagos.</i>	4,788 89	4,788 89	4,788 89	.....
Sept. 23			44,487 50	44,487 50	44,487 50	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1889. Feb. 9	Calvin Potter	Fulfilling, &c., (due)	\$1,085 41	\$1,085 41	.....
April 18	Baptiste Lesallier	do do	880 00	880 00	.....
April 19	Wm. J. Cullen	do do	87,529 09	13,548 37	\$54,003 72
30	Do	do do	9,000 00	.....	9,000 00
May 10	T. Poutney	do do	23,443 97	.....	23,443 97
	S. B. Chittenden & Co	do do	1,400 00	1,400 00	.....
		do do	17,948 97	17,948 97	.....
			165,806 24	79,359 55	86,446 69
1889. April 13	A. Wittenben	Fulfilling treaties with Wyandotte.	90 00	90 00	.....
1889. May 25	A. M. Robinson	Fulfilling treaties with Yankton Sioux.	50,000 00	50,000 00	.....
96	S. B. Chittenden & Co	do do	9,398 13	9,398 13	.....
98	T. Poutney	do do	2,673 90	2,673 90	.....
98	H. E. Leman	do do	1,085 68	1,085 68	.....
June 30	Whiting, Galloupe, Blinn & Co	do do	735 00	735 00	.....
	A. M. Robinson	do do	17,000 00	17,000 00	.....
			80,893 70	80,893 70	.....
1888. July 1	Godard Bailey	General expenses of Indian service in California.	1,000 00	1,000 00	.....
Oct. 5	Do	do do	428 61	428 61	.....
98	Do	do do	900 00	900 00	.....
98	Do	do do	50 00	50 00	.....
98	E. B. Jarvis	do do	300 00	300 00	.....
Nov. 17	J. Egan Browne	do do	1,468 90	1,468 90	.....
			2,445 51	2,445 51	300 00
1888. Aug. 14	Thomas S. Twiss	Incidental expenses of Indian service in Utah.	3,600 00	3,600 00	.....
1890. Mar. 19	Jacob Forney	do do	12,500 00	12,500 00
96	F. W. Lander	do do	5,000 00	5,000 00

INDIAN DISBURSEMENTS.

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April 9	Jacob Foney	do	4,378 00	3,600 00	37,761 00	4,378 00
May 9	do	do	300 00	300 00	300 00	300 00
May 17	do	do	3,523 00	3,523 00	3,523 00	3,523 00
June 4	do	do	500 00	500 00	500 00	500 00
June 9	do	do	5,000 00	5,000 00	5,000 00	5,000 00
	do	do	6,666 00	6,666 00	6,666 00	6,666 00
			41,381 00	3,600 00	37,761 00	
1889.						
July 1	A. M. Robinson	Incidental expenses of Indian service in New Mexico.				
July 7	do	Incidental expenses, &c.	234 57	234 57	234 57	234 57
Aug. 13	Owen Chapman	do	58 75	58 75	58 75	58 75
Aug. 13	J. L. Collins	do	106 95	106 95	106 95	106 95
Sept. 2	A. M. Robinson	do (due)	9,717 53	9,717 53	9,717 53	9,717 53
Oct. 2	A. M. Robinson	do	8,356 67	8,356 67	8,356 67	8,356 67
Oct. 13	A. J. Cowart	do	300 00	300 00	300 00	300 00
Nov. 10	J. L. Collins	do	91,050 00	91,050 00	91,050 00	91,050 00
Nov. 23	Godard Bailey	do (due)	91,050 00	91,050 00	91,050 00	91,050 00
	do	do (credit by counter requisition)	350 78	350 78	350 78	350 78
1889.						
Mar. 19	Silas St. John	do	2,000 00	2,000 00	2,000 00	2,000 00
May 19	J. L. Collins	do	21,450 00	21,450 00	21,450 00	21,450 00
May 25	B. E. Chittenden & Co.	do (due)	180 99	180 99	180 99	180 99
June 17	Crown, Furrthal & Sears	do	90 00	90 00	90 00	90 00
June 17	do	do	88 75	88 75	88 75	88 75
93	A. M. Robinson	do	119 19	119 19	119 19	119 19
			57,998 61	49,365 47	7,933 14	
1889.						
July 7	Christopher H. Mott	Incidental expenses of Indian service in Oregon.				
July 7	J. W. Nesmith	do	1,000 00	1,000 00	1,000 00	1,000 00
Aug. 2	P. Lammond	do	19,750 00	19,750 00	19,750 00	19,750 00
Oct. 2	J. W. Nesmith	do	387 82	387 82	387 82	387 82
Nov. 16	J. W. Nesmith	do	15,000 00	15,000 00	15,000 00	15,000 00
Nov. 16	C. H. Mott	do	1,000 00	1,000 00	1,000 00	1,000 00
1889.						
Feb. 23	do	do (due)	939 41	939 41	939 41	939 41
Mar. 23	P. Lammond	do	300 00	300 00	300 00	300 00
May 24	C. H. Mott	do (due)	1,000 00	1,000 00	1,000 00	1,000 00
May 26	P. Lammond	do	300 00	300 00	300 00	300 00
			39,687 23	37,687 22	2,000 00	
1889.						
July 19	G. H. Mott	Incidental expenses of Indian service in Washington Territory.				
July 19	J. W. Nesmith	do	1,000 00	1,000 00	1,000 00	1,000 00
Aug. 2	P. Lammond	do	18,000 00	18,000 00	18,000 00	18,000 00
Oct. 2	B. E. Chittenden & Co.	do	381 30	381 30	381 30	381 30
Oct. 22	do	do (due)	300 00	300 00	300 00	300 00
Nov. 16	J. W. Nesmith	do	10,000 00	10,000 00	10,000 00	10,000 00

STATEMENT—Continued.

[illegible]

1858.		Maintenance of school at Breas agency.			
Sept. 17	R. S. Neighbors	Maintenance, &c	900 00	900 00	900 00
Dec 9	Do	do	900 00	900 00	900 00
1859.					
April 26	Do	do	900 00	900 00	900 00
			600 00	600 00	600 00
1858.					
Sept 9	A. M. Robinson	Pay of clerk to superintendent at St. Louis.	437 61	437 61	437 61
1859.					
May 17	Do	do	600 00	600 00	600 00
			1,037 61	1,037 61	1,037 61
1858.					
July 1	A. M. Robinson	Payment, &c.	461 46	461 46	461 46
	James E. Roche	do	44 53	44 53	44 53
	A. J. Falls	do (due)	49 12	49 12	49 12
7	A. M. Robinson	do	160 95	160 95	160 95
10	John H. More	do (due)	50 98	50 98	50 98
15	Sweeney, Rittenhouse & Co.	do	63 80	63 80	63 80
Aug. 11	A. M. Robinson	do	8,472 76	8,472 76	8,472 76
Sept. 9	Do	do	7,856 78	7,856 78	7,856 78
Nov. 9	John H. More	do (due)	461 57	461 57	461 57
1859.					
Feb. 11	A. M. Robinson	do	2,784 80	2,784 80	2,784 80
	Do	do	1,196 97	1,196 97	1,196 97
	Do	do	1,358 40	1,358 40	1,358 40
April 28	R. S. Schnonover	do	500 00	500 00	500 00
30	A. M. Robinson	do	800 00	800 00	800 00
	T. Poutiney	do (due)	5,758 00	5,758 00	5,758 00
May 16	A. M. Robinson	do	1,645 00	1,645 00	1,645 00
17	Do	do	13,300 00	10,486 78	10,486 78
	Do	do (due)	28,506 85	28,506 85	28,506 85
25	S. B. Chittenden & Co.	do	212 84	212 84	212 84
	Do	do	5,904 54	5,904 54	5,904 54
26	H. E. Leman	do	2,073 50	2,073 50	2,073 50
28	Whiting, Gelloupe & Co.	do	96 02	96 02	96 02
June 6	James E. Roche	do	127 50	127 50	127 50
14	A. J. Falls	do	46 35	46 35	46 35
20	Wm. H. Myers	do	368 96	368 96	368 96
53	A. M. Robinson	do	81,375 83	78,994 16	3,061 66
			94 00	94 00	94 00
1858.					
July 13	William H. Farrar	Payment of liabilities for Indian service in Oregon under late superintendent.			
		Payment, &c., (due)			

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
1858. July 7	George Elliott	Payment to such Charokess as were omitted in the census taken by D. W. Siler.	\$92 82	\$92 82	.....
	Joshua C. Vaughan	Payment, &c., (due)	92 82	92 82	.....
	Mary Vaughan	do	371 98	371 98	.....
	Caroline Johnson	do	371 98	371 98	.....
	Matilda Elliott	do	978 46	978 46	.....
	Matilda Elliott	do	464 10	464 10	.....
	Joe O. Davis	do	38 19	38 19	.....
	P. E. Willis	do	38 19	38 19	.....
	Ty-se-tah	do	38 19	38 19	.....
	Quintley	do	38 19	38 19	.....
	Joe Hawkins	do	38 19	38 19	.....
	William Parrott	do	38 19	38 19	.....
	J. Blaylock	do	38 19	38 19	.....
	Vilens Still	do	38 19	38 19	.....
	John Fields	do	76 94	76 94	.....
	Peggy Mocking Crow	do	76 94	76 94	.....
	Sandall Still	do	304 98	304 98	.....
10	Margaret Still	do	152 48	152 48	.....
	Wm K. Guerin	do	38 19	38 19	.....
	Jemima Thomas	do	38 19	38 19	.....
	Alfred Thomas	do	38 19	38 19	.....
	Sally Wright	do	38 19	38 19	.....
	Martha Sourjohn	do	38 19	38 19	.....
	Mary Goen	do	76 94	76 94	.....
	Samuel Thomas	do	986 84	986 84	.....
	Edmund Fellen	do	986 84	986 84	.....
	Matilda Dukes	do	978 46	978 46	.....
	Ann Sourjohn	do	38 19	38 19	.....
	Nancy Elliott	do	371 98	371 98	.....
	William Killingsworth	do	92 82	92 82	.....
	David Elliott	do	649 74	649 74	.....
	M. Killingsworth	do	371 98	371 98	.....
	Matilda Killingsworth	do	92 82	92 82	.....
			5,260 68	5,260 68	.....
			1,000 00	1,000 00	.....
1858. Aug. 31	Payment to J. V. Brown and others for ransom of G. W. and M. Wilson.		1,000 00	1,000 00	.....
	Payment, &c. ....		.....	.....	.....

		<i>Preventing trespass and depredations by Indians, &c.</i>			
1898.		Preventing, &c.	300 00	300 00	.....
Dec. 31		do.....(due)	396 90	396 90	.....
			696 90	696 90	.....
1899.			400 00	400 00	.....
Jan. 30					.....
<i>Payment to certain Creek Indians for their individual reserves sold, &c., and lost in the failure of the Planters and Mechanic's Bank of Georgia.</i>					
1898.		Pay, &c.	3,865 98	3,665 98	.....
July 13		do.....	2,830 56	2,830 56	.....
Aug. 2		do.....	1,000 00	1,000 00	.....
3		do.....	5,000 00	5,000 00	.....
16		do.....	1,000 00	1,000 00	.....
31		do.....	750 00	750 00	.....
		do.....	500 00	500 00	.....
31		do.....	7,055 71	7,055 71	.....
		do.....	100 00	100 00	.....
Sept. 29		do.....	10,836 04	10,836 04	.....
		do.....	3,950 00	3,950 00	.....
Oct. 7		do.....	500 00	500 00	.....
23		do.....	750 00	750 00	.....
23		do.....	895 00	895 00	.....
Nov. 8		do.....	893 78	893 78	.....
		do.....	696 51	696 51	.....
10		do.....	5,313 50	5,313 50	.....
16		do.....	5,000 00	5,000 00	.....
Dec. 29		do.....	103 53	103 53	.....
		do.....	41 47	41 47	.....
1899.		do.....(credit by counter requisition) .....			.....
Jan. 30		do.....(due)	1,950 00	1,950 00	.....
		do.....	436 30	436 30	.....
Mar. 23		do.....	375 00	375 00	.....
April 2		do.....	4,750 00	4,750 00	.....
		do.....	3,539 17	3,539 17	.....
14		do.....	750 00	750 00	.....
18		do.....	4,000 00	4,000 00	.....
May 7		do.....	5,800 00	5,800 00	.....
10		do.....	943 13	943 13	.....
11		do.....	750 00	750 00	.....
13		do.....	500 00	500 00	.....
14		do.....	1,500 00	1,500 00	.....
17		do.....	8,613 31	8,613 31	.....
23		do.....	500 00	500 00	.....
24		do.....	856 81	856 81	.....
31		do.....	1,500 00	1,500 00	.....
		do.....	1,500 00	1,500 00	.....
June 1		do.....	350 00	350 00	.....

May 7	Do	do	400 00	980 84	407 00
May 11	J. L. Collins	do	2,000 00	1,900 00	1,013 16
May 13	A. M. Fitch	do	1,900 00	100 00	100 00
May 14	A. D. Bone-tee	do	400 00	400 00	400 00
May 17	A. M. Robinson	do	2,700 00	2,700 00	2,700 00
May 18	Do	do	300 00	300 00	300 00
May 17	Do	do	400 83	400 83	400 83
May 23	Elias Rector	do	400 83	118 08	118 08
May 24	C. E. Flanagan	do	118 08	100 00	100 00
June 14	A. M. Robinson	do	100 00	32 94	32 94
June 14	J. E. Brown	do	32 94	19,617 73	7,323 90
<i>Presents to Indians.</i>					
1855.					
July 15	Gronh, Horsthal & Sears	Provisions, &c., (due)	66 00	66 00	66 00
Aug. 17	H. E. Leman	do	991 27	991 27	991 27
Aug. 17	Gronh, Horsthal & Sears	do	80 00	80 00	80 00
Aug. 21	A. M. Fitch	do	950 00	950 00	950 00
1859.					
Jan. 29	C. S. Drew	do	986 75	986 75	986 75
Mar. 25	Joan Mailes	do	500 00	400 00	500 00
Mar. 25	A. M. Robinson	do	400 00	400 00	400 00
April 96	A. M. Fitch	do	50 00	50 00	50 00
May 11	A. M. Robinson	do	800 00	800 00	800 00
May 14	A. M. Robinson	do	800 00	970 00	530 00
May 17	Do	do	800 00	400 00	400 00
May 17	P. Lammond	do	400 00	400 00	400 00
May 26			4,694 02	3,594 02	1,030 00
<i>Provisions for Indians.</i>					
1858.					
July 10	H. Bates	Provisions, &c., (due)	25 00	25 00	25 00
Aug. 21	A. M. Fitch	do	250 00	350 00	350 00
Aug. 31	Elias Rector	do	1,250 00	1,250 00	1,250 00
Sept. 2	Do	do	13 27	13 27	13 27
Nov. 18	Do	do	50 00	50 00	50 00
1859.					
Jan. 10	A. M. Robinson	do	5,175 00	5,175 00	5,175 00
Jan. 10	Elias Rector	do	300 00	300 00	300 00
Mar. 11	Prov, Todd & Co.	do	716 19	716 19	716 19
Mar. 11	A. M. Fitch	do	2,000 00	2,000 00	2,000 00
Mar. 23	A. M. Fitch	do	1,385 00	1,385 00	1,385 00
Mar. 23	A. M. Fitch	do	1,000 00	1,000 00	1,000 00
April 2	Elias Rector	do	1,250 00	1,250 00	1,250 00
April 2	Elias Rector	do	187 89	187 89	187 89
May 21	A. M. Robinson	do	1,000 00	1,000 00	1,000 00
May 21	Do	do	150 00	150 00	150 00
May 21	A. M. Fitch	do	214 94	214 94	214 94
June 1	A. J. Dorn	do	593 78	593 78	593 78
June 9	F. Huebschmann	do	15,369 07	12,631 18	2,537 89

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1899. Jan. 14	Wm. J. Cullen	Reimbursement of W. J. Cullen for expenditures in recovering public funds stolen from Fort Klugeley.	\$650 00	\$650 00	.....
1898. Aug. 3 Oct. 18	J. W. NeSmith Do.	Removal and subsistence of Indians in Oregon.	55,500 00 55,500 00 111,000 00	55,500 00 55,500 00 111,000 00	...............
1898. Aug. 3 Nov. 18	J. W. NeSmith Do. Do.	Removal and subsistence of Indians in Washington Territory.	30,750 00 30,750 00 4,917 00	30,750 00 30,750 00 4,917 00	...............
1899. April 19	Elias Rector	Removal and subsistence of Seminoles.	66,417 00	66,417 00	.....
1899. May 31	V. E. Gelger D. E. Buel M. B. Lewis H. L. Ford J. E. Vineyard	Removal and subsistence of Indians in California, and pay of physicians, smelter, &c.	18,500 00 13,500 00 11,750 00 16,750 00 13,500 00	..... ..... ..... ..... .....	\$18,500 00 13,500 00 11,750 00 16,750 00 13,500 00
1899. May 31	Wm. J. Cullen	Removal of Court Oreille Chippewas.	74,000 00	.....	74,000 00
1899. May 31			1,500 00	.....	1,500 00

1859. Mar. 25	John Connor..... W. B. Hancock	<i>Removal and subsistence of Indians.</i>	Removal, &c., (due)..... Removal, &c., (credit by counter requisition).....	1,074 00 312 50	1,074 00 312 50	..........
1858. Dec. 21	Joel Palmer.....	<i>Restoring and maintaining peace with Indian tribes in Oregon.</i>	Restoring, &c.....	1,386 50	1,386 50	.....
1859. Mar. 19	Walter Lowrie.....	<i>Relief of Omaha Indians.</i>	Relief, &c.....	1,581 86	1,581 86	.....
1859. May 28	Sylvester Mowry..... Do.....	<i>Suitable presents to Pimos and Maricopas.</i>	Suitable presents, &c..... Do.....	2,500 00	2,500 00 .....	..... 9,000 00 1,000 00 10,000 00
1859. April 13 April 30	A. Witzleben..... Do.....	<i>Surveying boundaries of Indian reservations, and allotting and defraying Indian reserve, &c.</i>	Surveying, &c., (due)..... Do.....	76 66 56 10	76 66 56 10	..........
1859. June 10	J. L. Sharp.....	<i>Surveying and allotting reserved lands, per 9th and 10th articles of treaty with Sac and Foxes.</i>	Surveying, &c., (due).....	133 76	133 76	.....
1859. May 21	Sylvester Mowry.....	<i>Surveying and marking external boundary of Pueblo Indians in New Mexico.</i>	Surveying, &c.....	13 14	13 14	.....
1858. Nov. 1 Nov. 20	A. H. Jones and H. M. C. Brown..... James Major	<i>Surveying Creek boundary.</i>	Surveying, &c., (due)..... Do.....	1,643 00 750 00	1,643 00 750 00	..........
1859. Jan. 28 April 11 April 13	Wm. Bond & Son..... Elias Spector..... A. H. Jones and H. M. C. Brown..... Do.....		Do..... Do..... Do..... Do.....	330 00 2,000 00 53 20 556 60	330 00 2,000 00 53 20 556 60	....................
				5,353 00	5,353 00	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1838. Sept. 3 Nov. 22 Nov. 10 Dec. 3 1839. April 18 May 7	Elias Rector Wm. G. Cullen J. L. Collins J. W. Newnith Wm. J. Cullen J. L. Collins	<i>Temporary clerks to superintendents.</i> Temporary clerks, &c. do do do do do	\$303 75 500 00 500 00 900 00 500 00 750 00	\$303 75 500 00 500 00 900 00 500 00 750 00	 500 00 750 00 1,950 00
1838. July 13	A. M. Fitch	<i>To enable the President to negotiate a treaty with the Indians in Michigan.</i> To enable the President, &c.	383 09	383 09	383 09
1839. June 9	F. Huebemann	<i>Transportation of annuities and goods, &c., to Sioux of Minnesota.</i> Transportation, &c., (due)	616 12	616 12	
1838. Aug. 31	Elias Rector	<i>Trust fund interest due Creek orphans.</i> Trust fund, &c.	7,600 00	7,600 00	
1838. Aug. 31	Elias Rector	<i>Trust fund interest due Choctaw orphans.</i> Trust fund, &c.	1,561 00	1,561 00	1,561 00
1838. Aug. 28 Oct. 19	Wm. H. Garrett Geo. Butler	<i>Trust fund interest due Cherokees, under treaty of 1835-'36.</i> Trust fund, &c., (due) do	7,449 21 25,616 07 33,065 28	7,449 21 25,616 07 33,065 28	

1858. Oct. 19	George Butler.....	Trust fund interest due Cherokees, (school.)	Trust fund, &c.....	10,937 35	10,937 35	.....
1858. July 6	Collins Stone	Trust fund, &c.....	Trust fund, &c.....	50 00	50 00	.....
Aug. 20	Do.....	Do.....	Do.....	50 00	50 00	.....
Nov. 1	P. P. Fitch.....	Do.....	Do.....	950 00	950 00	.....
1859. Jan. 29	Do.....	Do.....	Do.....	300 00	300 00	.....
Mar. 16	Do.....	Do.....	Do.....	619 00	619 00	.....
June 14	Elias Rector	Do.....	Do.....	388 34	388 34	.....
	Collins Stone	Do.....	Do.....	3,000 00	3,000 00	.....
	Elias Rector	Do.....	Do.....	79 19	79 19	.....
				4,874 53	179 19	4,485 34
1858. Oct. 19	George Butler.....	Trust fund interest due Cherokees orphans.	Trust fund, &c.....	3,325 44	3,325 44	.....
1858. Aug. 31	Elias Rector	Trust fund interest due Cherokees under convention with Chickasaw.	Trust fund, &c.....	16,700 00	16,700 00	.....
	Do.....	Do.....	Do.....	703 92	703 92	.....
				17,403 92	17,403 92	.....
1858. Sept. 28	A. M. Robinson	Trust fund interest due Chippewas, Ottawas, and Potawatamies, (mills.)	Trust fund, &c.....	7,500 00	7,500 00	.....
	F. P. O'Loughlin	Do.....	Do.....	1,736 45	1,736 45	.....
	E. Holman.....	Do.....	Do.....	1,989 57	1,989 57	.....
				10,526 02	10,526 02	.....
1858. Nov. 20	A. M. Robinson	Trust fund interest due Chippewas of Suez Creek.	Trust fund, &c.....	670 48	670 48	.....
1859. Feb. 26	P. Lammond.....	Do.....	Do.....	484 00	484 00	.....
Mar. 18	A. S. Schoolcraft.....	Do.....	Do.....	166 00	166 00	.....
				1,330 48	1,330 48	.....
1859. May 13	F. P. O'Loughlin	Trust fund interest due Chippewas and Potawatamies, (education.)	Trust fund, &c., (due)....	2,837 45	2,837 45	.....
	E. Holman.....	Do.....	Do.....	3,928 53	3,928 53	.....
				6,075 98	6,075 98	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1839. Jan. 29 Feb. 19 Mar. 32 May 5	N. Boynton do do P. Lammond do Charles Johnnycake do Isaac Johnnycake do A. M. Robinson	<i>Trust fund interest due Delawares.</i> Trust fund, &c do do do do do do do do do	716 50 564 13 940 00 940 00 350 00 350 00 450 00 450 00 77,398 43 80,179 05	716 50 564 13 940 00 940 00 350 00 350 00 450 00 450 00 77,398 43 80,179 05	..................................................
1838. Sept. 9 1839. Mar. 17	A. M. Robinson Do	<i>Trust fund interest due Iowa.</i> Trust fund, &c do	7,000 00 1,800 00 8,800 00	7,000 00 1,800 00 8,800 00	...............
1839. June 7	A. M. Robinson	<i>Trust fund interest due Kaskaskias, Peorias, Illinois, and Plankshaws.</i> Trust fund, &c	17,983 50	17,983 50	.....
1839. June 9	F. Huebemann	<i>Trust fund interest due Menomones.</i> Trust fund, &c (due)	9,371 44	9,374 44	.....
1839. July 27 1839. Apr. 23 May 12	F. P. O'Loughlin Do Do	<i>Trust fund interest due Osages for education.</i> Trust fund, &c (due) do do	330 89 1,749 43 1,969 13 4,049 45	330 89 1,749 43 1,969 13 4,049 45	....................
1839. Nov. 19	A. M. Robinson	<i>Trust fund interest due Ottawas of Blanchard's Fort.</i> Trust fund, &c	771 00	771 00	.....

1858. Nov. 19	A. M. Robinson	<i>Trust fund interest due Ottawas of Roche de Buief.</i>	Trust fund, &c.	925 65	925 65	.....
1859. April 23	F. P. O'Loughlin	<i>Trust fund interest due Potlawaomies for mills.</i>	Trust fund, &c.	4,912 50	4,912 50	.....
1858. Aug. 31 1859. Apr. 9	Elias Rector Do	<i>Trust fund interest due Senecas.</i>	Trust fund, &c. do	375 00 195 00	375 00 195 00	..........
1858. Aug. 31 1859. Apr. 9	Elias Rector Do	<i>Trust fund interest due Senecas and Shawnees.</i>	Trust fund, &c. do	1,329 44 446 48	1,329 44 446 48	..........
1858. Nov. 10	A. D. Bonesteel	<i>Trust fund interest due Stockbridges and Munsees.</i>	Trust fund, &c.	1,785 92	1,785 92	.....
1859. Mar. 8 May 16	P. Lammond. A. M. Robinson	<i>Trust fund interest due Wyandots.</i>	Trust fund, &c. do	1,000 00 7,018 59	1,000 00 7,018 59	..........
1858. Sept. 17 Oct. 18 Nov. 23 Dec. 11 1859. Jan. 11 Feb. 9 Mar. 14 Apr. 14 May 14 June 13	J. C. R. Clark A. M. Robinson J. C. R. Clark Do Do Do Do A. M. Robinson J. C. R. Clark Do Do	<i>Vaccination of Indians.</i>	Vaccination, &c. do do do do do do do do do do do	150 00 500 00 33 33 33 33 33 33 33 33 33 33 108 84 50 00 500 00 40 00 40 00 1,563 16	150 00 500 00 33 33 33 33 33 33 33 33 33 33 108 84 50 00 500 00 40 00 40 00 1,563 16	.................................................................
						319 94

RECAPITULATION.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Adjusting difficulties among the Indians in Oregon.....	\$10,000 00	\$10,000 00	.....
Adjusting difficulties and preventing outbreaks among Indians in Washington Territory	12,500 00	12,500 00	.....
Adjusting difficulties with Outheads and Yancetonaise bands of Indians	94,694 73	94,694 73	.....
Buildings at agencies	19,360 56	7,303 44	\$12,057 12
Carrying into effect civil and diplomatic act of March 3, 1855	9,248 89	9,248 89	.....
Compensation of three special agents and four interpreters for Indians in Texas.....	10,987 50	10,987 50	.....
Civilization of Indians	13,408 80	11,360 46	2,048 34
Collecting southern Comanches, &c., on reservations south of Arkansas river	53,396 30	29,696 35	23,699 95
Compilation and completion of a map of Indian territories..	1,583 91	1,583 91	.....
Contingencies of the Indian department.....	33,639 74	33,639 74	.....
Defraying expenses of recovering children surviving the massacre by Indians of the emigrant trains from Arkansas in 1857.....	500 00	500 00	.....
Defraying expenses of expeditions against Inkpadutah's band, and in search, &c., of female captives taken by said band	18,836 18	18,836 18	.....
Engagement and stipulations made by General Harney with Sioux at Fort Pierre	67,580 02	67,580 02	.....
Expenses of surveying and marking the boundary of the Choctaw and Chickasaw country	5,061 20	5,061 20	.....
Expenses of re-survey and marking the eastern boundary of the Choctaw country	3,462 00	3,462 00	.....
Expenses of Omahas who visited Washington in 1853 ..	335 00	335 00	.....
Expenses of negotiating treaties with, and making presents to, Apaches, Navajos, and Utah Indians in New Mexico	11,819 58	11,819 58	.....
Expenses of settling, concentrating, and subsisting the Indians in Texas	50,237 39	50,237 39	.....
Expenses of collecting and publishing statistics of Indian tribes	369 04	369 04	.....
Expenses of rescuing prisoners from Indian tribes	1,900 00	1,260 00	.....
Extinguishing titles to lands west of Missouri and Iowa ..	609 66	450 85	158 81
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin	17,088 95	17,088 95	.....
Fulfilling treaties with—			
Blackfeet	48,795 27	30,943 45	17,776 82
Creeks, proceeds of lands.....	750 00	750 00	.....
Creeks.....	584,610 05	258,121 39	326,488 66
Chickasaws.....	6,000 00	1,000 00	5,000 00
Choctaws	67,580 00	64,580 00	3,000 00
Calapoolas, Molales, and Olackmas	15,700 00	15,700 00	.....
Comanches, Kioways, and Apaches	14,906 87	7,868 88	7,037 99
Chastas, Scotons, and Unquias	7,820 00	7,820 00	.....
Chippewas of Lake Superior	109,252 39	87,161 06	15,091 33
Chippewas of Lake Superior and Mississippi.....	11,373 43	5,000 00	6,373 43
Chippewas, Menomonees, Winnebagoes, and New York Indians	1,716 59	1,716 59	.....
Chippewas of Saginaw, Swan creek, and Black river ..	33,636 01	21,749 75	11,886 26
Chippewas of Saginaw	300 00	.....	300 00
Chippewas of Saginaw, proceeds of lands	1,605 47	805 47	800 00
Chippewas of Mississippi	71,273 71	71,273 71	.....
Delawares	15,169 68	13,612 68	1,557 00
Florida Indians	184,805 02	97,949 69	157,555 33
Iowas	5,868 53	4,013 53	1,855 00
Kansas	8,144 13	8,000 00	144 13
Kaskaskias, Peorias, Weas, and Piankeshaws.....	10,041 34	10,041 34	.....
Kickapoos	21,750 00	20,250 00	1,500 00
Miamies	76,364 11	76,364 11	.....
Miamies of Eel river	1,100 00	1,100 00	.....
Menomonees	96,855 17	25,268 51	1,586 66
Navajos	6,989 89	6,989 89	.....
Omahas	36,040 00	36,040 00	.....
Osages	21,376 06	21,376 06	.....
Ottawas	41,065 00	41,065 00	.....
Ottawas and Chippewas.....	18,877 73	6,161 00	12,716 73
Ottawas of Kansas	2,600 00	2,600 00	.....
Ottos and Missourias	21,195 00	21,195 00	.....
Pawnees	61,594 89	61,594 89	.....
Pottawatomies	64,243 29	64,139 16	104 13
Pottawatomies of Huron	400 00	400 00	.....
Puget Sound Indians	8,700 00	8,700 00	.....
Quapaws	4,458 98	3,969 21	476 77
Rogue River Indians	7,196 28	7,196 28	.....
Sacs and Foxes of Missouri	11,411 10	10,661 10	750 00
Sacs and Foxes of Mississippi	73,570 00	73,570 00

INDIAN DISBURSEMENTS.

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RECAPITULATION—Continued.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Fulfilling treaties with—			
Senecas.....	\$4,812 00	\$4,490 00	\$322 00
Shawnees.....	106,250 00	106,250 00	
Senecas and Shawnees.....	3,974 97	3,590 00	384 97
Senecas of New York.....	11,962 50	3,640 18	8,322 32
Six Nations of New York.....	4,151 00	4,151 00	
Sioux of Mississippi.....	251,436 11	180,181 02	71,245 09
Stockbridges and Munsees.....	13,103 16	12,329 19	774 04
Tonawandas.....	40,000 00		40,000 00
Umpquas and Calapooias.....	8,950 00	8,950 00	
Umpquas of Cow Creek.....	550 00	550 00	
Utahs.....	4,788 89	4,788 89	
Winnebagoes.....	165,606 24	79,359 55	86,246 69
Wyandotts.....	20 00	20 00	
Yancton Sioux.....	80,692 70	80,692 70	
General expenses of Indian service in California.....	3,445 51	3,145 51	300 00
Incidental expenses of Indian service in Utah.....	41,361 00	3,600 00	37,761 00
Incidental expenses of Indian service in New Mexico.....	57,998 61	49,345 47	7,933 14
Incidental expenses of Indian service in Oregon.....	39,687 23	37,687 23	2,000 00
Incidental expenses of Indian service in Washington Ter- ritory.....	30,291 30	30,291 30	
Indemnity to G. W. Steadham for property stolen from him and injured by a citizen of the United States.....	125 00	125 00	
Insurance, transportation, &c., of Pawnee annuity goods.....	122 98	122 98	
Insurance and transportation of annuities, goods, &c., for Indians in Minnesota, Michigan, and Wisconsin.....	28,511 94	27,680 51	831 43
Maintenance of school at Brazos agency.....	600 00	600 00	
Pay of clerk to superintendent at St. Louis.....	1,037 61	1,037 61	
Payment of annuities and transportation to certain tribes of Indians, per seventh article of treaty of Fort Laramie, September 7, 1851.....	81,375 82	78,294 16	3,081 66
Payment of liabilities for Indian service in Oregon under late superintendent.....	94 00	94 00	
Payment to such Cherokees as were omitted in the census taken by D. W. Miller.....	5,280 68	5,280 68	
Payment to A. V. Brown and others for ransom of G. W. and M. Wilson.....	1,000 00	1,000 00	
Preventing trespass and depredations by Indians, &c.....	626 20	626 20	
Payment to certain Creek Indians for their individual re- serves sold, &c., and lost in the failure of the Planters and Mechanics' Bank of Georgia.....	400 00	400 00	
Pay of superintendents and agents.....	85,244 76	65,753 16	19,491 60
Pay of sub-agents.....	8,461 92	6,916 92	1,545 00
Pay of interpreters.....	20,141 72	12,817 72	7,324 00
Presents to Indians.....	4,624 02	3,594 62	1,029 40
Provisions for Indians.....	15,369 07	12,831 18	2,537 89
Reimbursement of W. J. Cullen for expenditures in re- covering public funds stolen from Fort Ridgely.....	650 00	650 00	
Removal and subsistence of Indians in Oregon.....	111,000 00	111,000 00	
Removal and subsistence of Indians in Washington Ter- ritory.....	66,417 00	66,417 00	
Removal and subsistence of Seminoles.....	895 67	895 67	
Removal and subsistence of Indians in California, and pay of physicians, smiths, &c.....	74,000 00		74,000 00
Removal of Court Oreille Chippewas.....	1,500 00		1,500 00
Removal and subsistence of Indians.....	1,386 50	1,386 50	
Restoring and maintaining peace with Indians in Oregon.....	1,581 86	1,581 86	
Relief of Omaha Indians.....	2,500 00	2,500 00	
Suitable presents to Pimos and Maricopas.....	10,000 00		10,000 00
Surveying boundaries of Indian reservations and allotting and defining Indian reserves, &c.....	139 76	139 76	
Surveying and allotting reserved tracts, per ninth and tenth articles of treaty with Sacs and Foxes.....	13 14	13 14	
Surveying and marking external boundary of Pueblo Indi- ans in New Mexico.....	1,000 00		1,000 00
Surveying Creek boundary.....	5,353 00	5,353 00	
Temporary clerks to superintendents.....	3,353 75	2,103 75	1,250 00
To enable the President to negotiate a treaty with the In- dians in Michigan, &c.....	382 02		382 02
Transportation of annuities and goods, &c., to Sioux of Mississippi.....	616 12	616 12	
Trust fund interest due—			
Creek orphans.....	7,600 00	7,600 00	
Choctaw orphans.....	1,561 00		1,561 00
Cherokees, under treaty of 1835 and 1836.....	33,058 98	33,058 98	
Cherokees, (schools).....	10,927 35	10,927 35	
Choctaws, (education).....	4,674 53	179 19	4,495 34
Cherokee orphans.....	3,325 44	3,325 44	
Choctaws under convention with Chickasaws.....	17,403 92	17,403 92	
Chippewas, Ottawas, and Potawatomes, for mills.....	10,526 02	10,526 02	
Chippewas of Swan creek.....	1,320 48	1,320 48	
Chippewas and Potawatomes, (education).....	6,075 98	6,075 98	
Delawares.....	80,179 05	80,179 05	

RECAPITULATION.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Adjusting difficulties among the Indians in Oregon.....	\$10,000 00	\$10,000 00	.....
Adjusting difficulties and preventing outbreaks among Indians in Washington Territory	12,500 00	12,500 00	.....
Adjusting difficulties with Outheds and Yantonalise bands of Indians	94,624 73	94,624 73	.....
Buildings at agencies	19,360 56	7,303 44	\$12,057 12
Carrying into effect civil and diplomatic act of March 3, 1855	9,248 89	9,248 89	.....
Compensation of three special agents and four interpreters for Indians in Texas	10,987 50	10,987 50	.....
Civilization of Indians	13,408 80	11,360 46	2,048 34
Collecting southern Comanches, &c., on reservations south of Arkansas river	53,396 30	29,696 35	23,699 95
Compilation and completion of a map of Indian territories. Contingencies of the Indian department	1,583 91	1,583 91	.....
Defraying expenses of recovering children surviving the massacre by Indians of the emigrant trains from Arkansas in 1857	33,639 74	33,639 74	.....
Defraying expenses of expeditions against Inkpadutah's band, and in search, &c., of female captives taken by said band	500 00	500 00	.....
Engagement and stipulations made by General Harney with Sioux at Fort Pierre	18,836 18	18,836 18	.....
Expenses of surveying and marking the boundary of the Choctaw and Chickasaw country	67,580 02	67,580 02	.....
Expenses of re-survey and marking the eastern boundary of the Choctaw country	5,061 20	5,061 20	.....
Expenses of Omahas who visited Washington in 1853	3,462 00	3,462 00	.....
Expenses of negotiating treaties with, and making presents to, Apaches, Navajos, and Utah Indians in New Mexico	335 00	335 00	.....
Expenses of settling, concentrating, and subsisting the Indians in Texas	11,819 58	11,819 58	.....
Expenses of collecting and publishing statistics of Indian tribes	50,227 39	50,227 39	.....
Expenses of rescuing prisoners from Indian tribes	362 04	362 04	.....
Extinguishing titles to lands west of Missouri and Iowa	1,800 00	1,240 00	.....
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin	609 66	450 85	158 81
Fulfilling treaties with—	17,088 95	17,088 95	.....
Blackfeet	48,725 27	31,943 45	17,776 82
Creeks, proceeds of lands	750 00	750 00	.....
Creeks	584,610 05	258,123 39	326,486 66
Chickasaws	6,000 00	1,000 00	5,000 00
Choctaws	67,580 00	64,580 00	3,000 00
Calapooias, Molais, and Blackmas	15,700 00	15,700 00	.....
Comanches, Kioways, and Apaches	14,908 27	7,868 88	7,037 99
Chattas, Scotons, and Umquias	7,820 00	7,820 00	.....
Chippewas of Lake Superior	102,252 39	87,161 08	15,091 33
Chippewas of Lake Superior and Mississippi	11,373 43	8,000 00	6,373 43
Chippewas, Menomonees, Winnebagoes, and New York Indians	1,716 59	1,716 59	.....
Chippewas of Saginaw, Swan creek, and Black river	33,638 01	21,749 75	11,888 26
Chippewas of Saginaw	300 00	.....	300 00
Chippewas of Saginaw, proceeds of lands	1,605 47	605 47	800 00
Chippewas of Mississippi	71,273 71	71,273 71	.....
Delawares	15,169 68	13,812 68	1,350 00
Florida Indians	184,805 02	27,249 69	157,555 33
Iowas	5,808 53	4,013 52	1,875 00
Kansas	8,144 13	8,000 00	144 13
Kaskaskias, Peorias, Weas, and Piankeshaws	10,041 34	10,041 34	.....
Kickapoos	21,750 00	20,250 00	1,500 00
Miamies	76,364 11	76,364 11	.....
Miamies of Eel river	1,100 00	1,100 00	.....
Menomonees	98,855 17	25,268 51	1,586 66
Navajos	6,989 89	6,989 89	.....
Omahas	36,040 00	36,040 00	.....
Osages	21,376 06	21,376 06	.....
Ottawas	41,065 00	41,065 00	.....
Ottawas and Chippewas	18,877 73	6,161 00	12,716 73
Ottawas of Kansas	2,600 00	2,600 00	.....
Ottawas and Missourians	21,195 00	21,195 00	.....
Pawnees	61,594 89	61,594 89	.....
Pottawatomies	64,243 29	64,139 16	106 13
Pottawatomies of Huron	400 00	400 00	.....
Puget Sound Indians	8,700 00	8,700 00	.....
Quapaws	4,456 98	3,968 91	478 77
Rogue River Indians	7,196 82	7,196 82	.....
Sacs and Foxes of Missouri	11,411 10	10,661 10	750 00
Sacs and Foxes of Mississippi	73,570 00	73,570 00	.....

RECAPITULATION—Continued.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Fulfilling treaties with—			
Senecas.....	\$4,812 00	\$4,490 00	\$322 00
Shawnees.....	106,250 00	106,250 00	
Senecas and Shawnees.....	3,974 97	3,590 00	384 97
Senecas of New York.....	11,962 50	3,640 18	8,322 32
Six Nations of New York.....	4,151 00	4,151 00	
Sioux of Mississippi.....	251,426 11	180,181 02	71,245 09
Stockbridges and Munsees.....	13,103 16	12,329 12	774 04
Tonawandas.....	40,000 00		40,000 00
Umpquas and Calapoolas.....	8,950 00	8,950 00	
Umpquas of Cow Creek.....	550 00	550 00	
Utahs.....	4,788 89	4,788 89	
Winnebagoes.....	165,806 24	79,359 55	86,446 69
Wyandotts.....	20 00	20 00	
Yancton Sioux.....	80,892 70	80,892 70	
General expenses of Indian service in California.....	3,445 51	3,145 51	300 00
Incidental expenses of Indian service in Utah.....	41,361 00	3,600 00	37,761 00
Incidental expenses of Indian service in New Mexico.....	57,298 61	49,335 47	7,963 14
Incidental expenses of Indian service in Oregon.....	39,687 93	37,687 93	2,000 00
Incidental expenses of Indian service in Washington Ter.....	30,291 30	30,291 30	
Indemnity to G. W. Stedham for property stolen from him and injured by a citizen of the United States.....	125 00	125 00	
Insurance, transportation, &c., of Pawnee annuity goods.....	122 98	122 98	
Insurance and transportation of annuities, goods, &c., for Indians in Minnesota, Michigan, and Wisconsin.....	28,511 94	27,680 51	831 43
Maintenance of school at Brazos agency.....	600 00	600 00	
Pay of clerk to superintendent at St. Louis.....	1,037 61	1,037 61	
Payment of annuities and transportation to certain tribes of Indians, per seventh article of treaty of Fort Laramie, September 7, 1851.....	81,375 82	78,394 16	3,081 66
Payment of liabilities for Indian service in Oregon under late superintendent.....	94 00	94 00	
Payment to such Cherokees as were omitted in the census taken by D. W. Miller.....	5,280 68	5,280 68	
Payment to A. V. Brown and others for ransom of G. W. and M. Wilson.....	1,000 00	1,000 00	
Preventing trespass and depredations by Indians, &c.....	626 20	626 20	
Payment to certain Creek Indians for their individual re- serves sold, &c., and lost in the failure of the Planters and Mechanics' Bank of Georgia.....	400 00	400 00	
Pay of superintendents and agents.....	85,544 76	65,753 16	19,791 60
Pay of sub-agents.....	8,461 92	6,916 92	1,545 00
Pay of interpreters.....	20,141 72	12,817 72	7,324 00
Presents to Indians.....	4,624 02	3,594 02	1,030 00
Provisions for Indians.....	15,369 07	12,831 18	2,537 89
Reimbursement of W. J. Cullen for expenditures in re- covering public funds stolen from Fort Ridgely.....	650 00	650 00	
Removal and subsistence of Indians in Oregon.....	111,000 00	111,000 00	
Removal and subsistence of Indians in Washington Ter.....	66,417 00	66,417 00	
Removal and subsistence of Seminoles.....	895 67	895 67	
Removal and subsistence of Indians in California, and pay of physicians, smiths, &c.....	74,000 00		74,000 00
Removal of Court Oreille Chippewas.....	1,500 00		1,500 00
Removal and subsistence of Indians.....	1,366 50	1,366 50	
Restoring and maintaining peace with Indians in Oregon.....	1,581 86	1,581 86	
Relief of Omaha Indians.....	2,500 00	2,500 00	
Suitable presents to Pimos and Maricopas.....	10,000 00		10,000 00
Surveying boundaries of Indian reservations and allotting and defining Indian reserves, &c.....	132 76	132 76	
Surveying and allotting reserved tracts, per ninth and tenth articles of treaty with Sacs and Foxes.....	13 14	13 14	
Surveying and marking external boundary of Pueblo Indi- ans in New Mexico.....	1,000 00		1,000 00
Surveying Creek boundary.....	5,353 00	5,353 00	
Temporary clerks to superintendents.....	3,353 75	2,103 75	1,250 00
To enable the President to negotiate a treaty with the In- dians in Michigan, &c.....	382 02		382 02
Transportation of annuities and goods, &c., to Sioux of Mississippi.....	616 12	616 12	
Trust fund interest due—			
Creek orphans.....	7,600 00	7,600 00	
Choctaw orphans.....	1,561 00		1,561 00
Cherokees, under treaty of 1835 and 1836.....	33,058 98	33,058 98	
Cherokees, (schools).....	10,927 35	10,927 35	
Choctaws, (education).....	4,674 53	179 19	4,495 34
Cherokee orphans.....	3,325 44	3,325 44	
Choctaws under convention with Chickasaws.....	17,403 92	17,403 92	
Chippewas, Ottawas, and Pottawatomies, for mills.....	10,536 02	10,536 02	
Chippewas of Swan creek.....	1,320 48	1,320 48	
Chippewas and Pottawatomies, (education).....	6,075 98	6,075 98	
Delawares.....	80,179 05	80,179 05	

INDIAN DISBURSEMENTS.

RECAPITULATION—Continued.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Trust fund interest due—			
Iowas	\$3,800 00	\$3,800 00	.....
Kaskaskias, Peorias, Weas, and Piankeshaws	17,982 50	17,982 50	.....
Menomonees	2,274 44	2,274 44	.....
Ossages, (education) ..	4,049 45	4,049 45	.....
Ottawas of Blanchard's fork.....	771 00	771 00	.....
Ottawas of Roche de Boeuf	235 65	235 65	.....
Pottawatomies, for mills	4,912 50	4,912 50	.....
Senecas	500 00	500 00	.....
Senecas and Shawnees	1,785 92	1,785 92	.....
Stockbridges and Munsees	312 24	.....	\$312 24
Wyandotts	8,018 52	8,018 52	.....
Vaccination of Indians.....	1,562 16	1,562 16	.....
	3,694,065 53	2,701,569 65	992,505 88

CLAIMS GROWING OUT OF INDIAN HOSTILITIES IN
OREGON AND WASHINGTON IN 1855 AND 1856.

REPORT



OF

THE THIRD AUDITOR OF THE TREASURY,

IN PURSUANCE OF

A resolution of the House of Representatives passed February 8, 1858.

FEBRUARY 10, 1860.— Referred to the Committee on Military Affairs, and ordered to be printed.

THIRTY-FIFTH CONGRESS, SECOND SESSION.

CONGRESS OF THE UNITED STATES.

IN THE HOUSE OF REPRESENTATIVES,
February 8, 1859.

Resolved, That preliminary to the final settlement and adjustment of the claims of the citizens of the Territories of Oregon and Washington for expenses incurred, in the years eighteen hundred and fifty-five and eighteen hundred and fifty-six, in repelling Indian hostilities, it shall be the duty of the Third Auditor of the Treasury to examine the vouchers and papers now on file in his office, and make a report to the House of Representatives, by the first Monday in December next, of the amount respectively due to each company and individual engaged in said service, taking the following rules as his guide in ascertaining the amount so due :

1st. He shall recognize no company or individual as entitled to pay, except such as were called into service by the territorial authorities of Oregon and Washington, or such whose services have been recognized and accepted by the said authorities.

2d. He shall allow to the volunteers engaged in said service no higher pay and allowances than were given to officers and soldiers of equal grade at that period in the army of the United States, including the extra pay of two dollars per month given to troops serving on the Pacific by the act of eighteen hundred and fifty-two.

3d. No person either in the military or in the civil service of the

United States, or of said Territories, shall be paid for his services in more than one employment or capacity for the same period of time, and all such double or triple allowances for pay, as appears in said accounts, shall be rejected.

4th. That in auditing the claims for supplies, transportation, and other services incurred for the maintenance of said volunteers, he is directed to have a due regard to the number of said troops, to their period of service, and to the prices current in the country at the time, and not to report said service beyond the time actually engaged therein, nor to recognize supplies beyond a reasonable approximation to the proportions and descriptions authorized by existing laws and regulations for such troops, taking into consideration the nature and peculiarities of the service.

5th. That all claims of said volunteers for horses, arms, and other property lost or destroyed in said service, shall be audited according to the provisions of the act approved March third, eighteen hundred and forty-nine.

Attest:

J. C. ALLEN, *Clerk.*

TREASURY DEPARTMENT,
Third Auditor's Office, February 7, 1860.

SIR: In compliance with a resolution of the House of Representatives adopted on the 8th of February, 1859, I have examined the papers and vouchers on file in this office connected with the claims growing out of Indian hostilities in Oregon and Washington Territories in the years eighteen hundred and fifty-five and eighteen hundred and fifty-six, and have the honor to submit the following report:

The resolution having been officially communicated to me by the Clerk of the House of Representatives on the 24th of February, I addressed the Secretary of the Treasury, enclosing a copy thereof, and after referring to the limited information in my possession, and certain other information that I supposed obtainable, I stated as follows: "I respectfully submit for your consideration whether, in view of the magnitude of the claims involved, the importance of having all information available, in order to have correct data on which to act, some additional means or authority should not be placed at my disposal? I do not presume, of course, to indicate what authority should be granted in the premises, but submit the matter, so that, if you should deem it proper, you might direct the attention of the Committee on Military Affairs to the subject." The subject was referred by the Secretary to Mr. Faulkner, chairman of the Committee on Military Affairs, on the 26th of February, and on the same day he replied, requesting "an estimate sufficient to cover the expenses resulting from this order of the House." In a report on the subject, made to the Secretary of the Treasury on the 28th, I stated: "It may be thought advisable to send a competent person to the Territories, or, if it be thought practicable, to secure the services of some person or persons resident there, with a view of eliciting all the information available. Should this be done, it is obvious that some expenditures would have

to be made. It seems to me the committee are about as well advised as to the probable amount that might be required as I am myself. I should certainly desire and endeavor to incur as little expense as possible. Whatever further authority or means the committee may deem proper to place at my disposal I shall use with proper caution and economy; or, in the event of nothing being done, shall carry out the order of the House as best I can with the sources of information at my command. I will remark, however, as Mr. Faulkner requests an estimate, that an appropriation of, say, two thousand dollars might be advisable; and if, on further conference with yourself, all or any portion thereof can be dispensed with, it will afford me great pleasure to do so." It appears that subsequently Mr. Faulkner offered in the House an amendment making an appropriation of five thousand dollars; but at the stage of proceedings it was ruled out of order, and Congress adjourned without taking any further action on the subject. If, therefore, it shall appear that my action has been in any degree erroneous, in consequence of want of personal knowledge of the subject, or of full and reliable data, my apology must be found in the fact that serious difficulties surrounded many points necessary to be investigated in order to arrive at correct conclusions, and that the means of obtaining information at my command were very limited.

Before proceeding to detail my action under the resolution, and the result thereof, it is proper to state that, by the 11th section of "An act making appropriations for certain civil expenses of the government for the year ending June 30, 1857," approved August 18, 1856, it was provided "that the Secretary of War be directed to examine into the amount of expenses necessarily incurred in the suppression of Indian hostilities in the late Indian war in Oregon and Washington, by the territorial governments of said Territories, for the maintenance of the volunteer forces engaged in said war, including pay of volunteers, and that he may, if in his judgment it be necessary, direct a commission of three to proceed to ascertain and report to him all expenses incurred for purposes above specified." Under this section of law, on the 4th September, 1856, Captain R. Ingalls and Captain A. J. Smith, of the United States army, and Lafayette Grover, esq., of Oregon, were appointed by the Secretary of War as "a commission of three to proceed to ascertain and report to him all expenses incurred for purposes above specified;" and on the 10th October, 1857, they reported to the Secretary of War the amount incurred by the territorial authorities of Oregon at \$4,449,949 33, and by the territorial authorities of Washington at \$1,481,474 45—making an aggregate of \$5,931,424 78. By a subsequent report they increased this amount in the sum of \$80,032 58—making a grand total of six million eleven thousand four hundred and fifty-seven dollars and thirty-six cents. This, they said, was exclusive of "claims for spoliation of property by hostile Indians during the war," which were not acted on by them, and some other claims also not included for reasons set forth. The report was transmitted to Congress by the Secretary of War, and has been printed. (Ex. Doc. No. 45, H. R., 35th Cong. 1st session.) Accompanying their report were numerous papers, consisting of rolls, vouchers, bills,

&c., representing the claims in detail; and these have formed the subject of my investigations.

By the first clause of the resolution I am directed to "recognize no company or individual as entitled to pay except such as were called into service by the territorial authorities of Oregon and Washington, or such whose services have been recognized and accepted by the said authorities."

This branch of the resolution seemed to contemplate an inquiry into the *manner* in which companies or individuals were "called into service"—it expressly limiting allowances for pay to such as were "called into service by the territorial authorities of Oregon and Washington, or such whose services were recognized and accepted by the said authorities," as well as to the fact of *actual service* having been rendered as claimed. The claims for military service are represented by roll of companies, giving the names of officers and privates composing them—when enrolled, and when disbanded—all made out in due form, and certified to be correct by the proper officers; but they generally afford no further evidence of service or authority for the organization. For aught that appears on some of the rolls, the organization may have been entirely voluntary, and existing only on paper, or in such manner as to enable the officers to call the whole or a part of the company together, as occasion might require. Indeed, in several cases, the rolls furnish internal evidence, from remarks thereon, indicating that, in those cases, the whole company was not at any time in the field in actual service.

Deeming further information desirable on this point, I requested the governor of Oregon and the acting governors of Washington to furnish me with "copies of such orders, or other official documents, records of the Territory of Oregon, (or Washington,) as will enable me to determine what companies were called into the service of the Territory of Oregon, (or Washington,) or whose services were recognized and accepted by the authorities thereof; showing when called out, or recognized and accepted, and the period of service of each of said companies."

The governor of Oregon, in his reply, states as follows: "I have referred this matter to the adjutant general of the Territory, who informs me that each "muster-roll" furnished to the commissioners set forth fully all the facts which you seek, and that the commissioners compared them with the original orders, and verified them, in every particular, before transmitting them to the War Department. The rolls and papers retained are duplicates of those which you have in your office, as I understand it."

It will be observed that this reply of the governor leaves the matter precisely where the commissioners left it, and affords no additional information on the subject. Hon. Charles H. Mason, secretary and acting governor of Washington Territory, acknowledged the receipt of my letter, and stated that he would give it early attention. As nothing further was received, and subsequent news announced his death, it is presumed he was prevented by sickness from carrying out his intention. A printed document, containing messages, proclamations, orders, correspondence, &c., relating to the hostilities and the

manner of their prosecution, was sent me by the Hon. I. I. Stevens, which afforded considerable information on the subject. (The commissioners in their report refer to a package of papers, marked A, amongst those transmitted by them, with the other papers and vouchers accompanying the claims, as containing copies of proclamations and orders; but, on examination of the papers, I have been unable to find any such package. This package related to the service in Washington Territory. It therefore became necessary for me to have recourse to such other sources of information as were available.

The commissioners, in their report, go somewhat into detail with respect to the organization of the volunteers, and the manner in which they were brought into service. First, with reference to the organization in Oregon, they state as follows: "The initiatory steps of the organization of the volunteer forces in Oregon, early in October, 1855, were quite precipitous, and, consequently, in some cases, irregular. This organization was based upon the militia law of the Territory, as it then existed, declaring the same one military district, for brigade purposes, of which, by authority of the act of Congress organizing the Territory, the governor was commander-in-chief. This law further provided for the appointment by the governor of a brigadier general, and for the election, in subordinate districts, of colonels and subordinate officers of regiments; it also embraced the usual departments of the general staff, and provided for the commission of their chief and subordinate officers.

"These volunteer troops, consisting of two regiments of mounted men, excepting the 9th regiment of Oregon militia, to which reference will be made hereafter, were called into service by proclamation of the governor. These regiments, numbered 1st and 2d, respectively, consisting of ten companies, each designated by the letters of the alphabet, from 'A' to 'K,' inclusive. During the continuance of hostilities, the legislative assembly of the Territory commenced its session on the first Monday of December, 1855. At this session an act was passed reorganizing the militia system, so as more fully to provide for the exigencies of the volunteer service.—(See session laws of Oregon, 1855-'56, page 55.) This act, chap. 3, sec. 1, provides that, 'in time of invasion, insurrection, or the breaking out of Indian hostilities, the governor, as commander-in-chief, shall, unless he deems the exigencies of the moment to require his calling out the full mounted force of the Territory, issue his proclamation, calling into service as many companies, battalions, or regiments of volunteers as he shall think necessary to protect the lives and property of the citizens, and to establish and preserve the public peace.' The same act also recognized 'the field organization of the volunteer forces of the Territory,' then in service.

"At the same session of the territorial legislature another act was passed, entitled 'An act to provide for paying the volunteers in the service of the Territory, and for the prosecution of the existing Indian war,' (see session laws aforesaid, page 25,) which gave special authority to the governor 'to call for, and accept, the service of any number of volunteers, not exceeding three full regiments, who may offer their services, as mounted riflemen, to serve six months after

they shall have arrived at the place of rendezvous, or to the end of the war, unless sooner discharged.'

"By virtue of these provisions of law, the governor of Oregon, from time to time, called for, and caused to be mustered into the service of the Territory, such number of volunteers, within the limits stated, as he deemed expedient, or the exigencies of the service required. But except in cases of special service, such as of 'spy companies,' 'minute men,' 'guards,' and 'vanguards,' enrolled for local defences, on duty only in cases of emergency, and the like, the levies of volunteer troops made subsequently to the original organization were for the purpose of recruiting the two regiments already in the field; the first operating in northern and middle Oregon, and the second in the south.

"Of these subsequent levies are the companies A, B, C, D, and E, recruiting battalion, 1st regiment; the companies A, B, C, and D, 1st recruiting battalion, and the companies A, B, C, and D, 3d recruiting battalion, 2d regiment. These 'recruiting battalions' were thrown into the field at a time when the regiments before mentioned had become decimated from service, or discharged, after expiration of their term of enlistment, and were consolidated within the original organization.

"The two 'spy companies,' number '38' and '39,' respectively, Capt. James Barnes and Capt. T. W. Prather, were enrolled and mustered into the service of the Territory under the order of Brigadier General John R. Lamerick, of the volunteer militia of Oregon, by authority of the governor, and attached to the 2d regiment, as were also the 'minute men,' No. 40, of Capt. John Guess. The companies, No. 57, of 'Port Orford minute men,' Capt. J. Creighton, No. 58, 'Coos Bay minute men,' Capt. W. H. Harris, and No. 59, 'Coquilla Guard,' Capt. W. H. Packwood, were self-organized, and went into service on the southern coast, on the occurrence of a serious Indian outbreak, and previous to the arrival of the regular troops in that district, under the command of Lieut. Col. Buchanan, 4th infantry, but were subsequently recognized as duly in service by authority of the governor, and were attached to the 2d regiment.

"The companies of 'minute men for relief of Cascades,' No. 60, Captain Stephen Coffin; No. 61, Capt. S. J. Powell, and No. 62, 'Multnomah Rangers,' Capt. W. S. Buckley, were called into service to relieve the settlers at the Cascades, on the Columbia river, after the massacre of the 26th March, 1856.

"The 9th regiment of Oregon militia, numbered by companies from 1 to 15, inclusive, was organized under the old militia law of the Territory, hereinbefore referred to, and went into service by order of Col. John E. Ross commanding, at the commencement of the hostilities in the Rogue River country, but were mustered out by order of the governor as soon as relieved by the 2d regiment mounted volunteers. The services of the 9th regiment are recognized and provided for in section 5 of the 'act to provide for paying the volunteers, &c., before mentioned.'"

With respect to the volunteers called out in Washington, the commissioners say :

"In the Territory of Washington the volunteer service commenced

by the requisition of Major G. J. Rains, 4th infantry, U. S. A., at that time commanding the 'Columbia river and Puget's Sound district,' on Acting Governor Mason, of that Territory, for two companies of volunteers to act in concert with the regular troops. This requisition bears date October 9, 1855, and was made immediately on the receipt of the report of Major Haller's repulse by the Indians in the Yakama country.—(See paper marked '1,' package 'A,' herewith accompanying.) Accordingly, the acting governor issued his proclamation, bearing date October 15, 1855, calling for two companies of volunteers to enrol themselves, and organize as soon as possible, by electing their own officers, through whom they should report for duty—one company to the commanding officer at Fort Vancouver, the other to the executive at Olympia.

"In response to this call, two companies were organized: company 'A,' Capt. William Strong, and company 'B,' Capt. Gilmore Hays, 1st regiment Washington Territory volunteers. The former, sixty-two men, rank and file, was mustered into the service of the United States on the 21st day of October, 1855, by Lieut. John Withers, 1st lieutenant 4th infantry, mustering officer at Fort Vancouver; the latter, of eighty-eight men, rank and file, was mustered into service on the 14th October, 1855, by Adjutant General Tilton, of Washington Territory, and placed under the command of Capt. Maloney, 4th infantry, commanding Fort Steilacoom, as indicated in the requisition of Major Rains, before referred to. The pay-rolls of these companies have not been acted upon by the commission, but will be specially submitted in a subsequent part of this report.

"The volunteer troops properly in the service of Washington Territory during the war consisted of two regiments, designated the 1st and 2d, respectively, mostly of mounted men. These regiments were not entirely perfect in their organization, nor equal in the different periods of service, in the number of companies or men embraced, but seem to have been increased, diminished, or modified, according to the exigencies of the time. They were called into service by Acting Governor Mason, and Governor Stevens, by proclamations and orders, copies of which are herewith accompanying, in package 'A,' and are referred to in the heading of the respective rolls of companies organized under their authority."

General Wool, in a letter received from him, details the manner in which the volunteers were called into service, as follows:

"Major Haller having been driven back by the Yakamas, Major Raines, in consequence of the excitement of the whites, and apprehensive of the Yakamas, called on Governor Curry for four companies of militia or volunteers, and on the acting governor of Washington Territory for two companies. The acting governor of Washington Territory promptly responded to the call. Governor Curry, of Oregon, responded so far to the call as to send one company, 13th October, 1855, to Major Rains, U. S. army, at Vancouver, which were to have been mustered into the United States service on the following day.

"In the meantime, it appears from Governor Curry's letter to Captain Wilson, 13th October, 1855, he decided, in compliance with Colonel Nesmith and General Barnum, not to put the militia or volunteers

under command of United States officers, but to form an independent organization, under the direction of territorial officers, and, consequently, gave the following instructions to Captain Wilson, viz: 'The result of a conference this evening with Generals Nesmith and Barnum, and others of our friends, has induced me to call your attention to the instructions I gave you this afternoon. You will bear distinctly in mind that your command you will not suffer to be mustered into the United States service.' Instead of the four companies, as called for by Major Rains, Governor Curry issued his proclamation for eight companies of mounted volunteers, which, according to General Barnum's report of January 18, 1856, were raised and mustered, consisting of ten companies, numbering seven hundred and ninety-six, called the first regiment, commanded by Colonel Nesmith. On the 15th October, Governor Curry issued another proclamation calling for five additional companies of mounted volunteers, as mustered by General Lamerick, numbering four hundred and seventy-eight men, to constitute the northern battalion; and four companies of mounted volunteers, as mustered by General Lamerick, numbering three hundred and eighty-seven men, to constitute the southern battalion. These, including two companies not embraced in his first proclamation, with one company commanded by Captain Gordon, not mustered, constituted all the troops known to me as having been called for by proclamation and mentioned in despatches, making the entire volunteer force of Oregon as follows: First regiment, including two companies not called for by proclamation, 796; northern battalion, 478; southern battalion, 387; total Oregon force, as called for, including two companies of first regiment not embraced in Governor Curry's proclamation, 1,661, and including the company of Captain Gordon, not mustered, 1,736. Of this force, not to exceed four hundred, is known to me, from any information derived from regular officers, or from the correspondence and reports of the volunteers, as having been engaged in repelling or repressing Indian hostilities in the Territory of Oregon."

With regard to the organization in Washington Territory, General Wool states as follows:

"The first call for volunteers in Washington Territory appears in the governor's annual message of December 7, 1855, in which Acting Governor Mason says: 'Twelve companies have been raised, amounting in all to upwards of seven hundred men, of these five hundred were mounted.'

"Governor Stevens' proclamation of January 23, 1856, calls for six companies of volunteers, to consist of sixty men each; and again, by proclamation of August 2, 1856, for two companies. Colonel Casey, U. S. A., commanding Puget's Sound district, reported to me, May 19, 1856: 'So far as the Indians on this side are concerned, the contest is about ended, and, should no considerable reinforcements be received, will soon die out. It may, however, be prolonged by a military territorial organization existing in this Territory, over which I have no control.' He also notified Governor Stevens, June 20, 1856, that he did not consider the services of any volunteers as having been necessary for more than two months past.

"The six companies called for by Governor Stevens and the twelve previously raised by Acting Governor Mason would make the volunteer force of that Territory consist of eighteen companies, ten hundred and sixty strong. This does not include the last two companies, called for August 2, 1856; for I cannot believe, in the absence of positive information, that they were mustered into the service, and certainly they were not required at that time, as appears from Colonel Casey's remarks, quoted above. This will be found to correspond with your statement for February, in regard to the number of companies—eighteen—but exceeds the number of men there given by three hundred and sixty. Adjutant General Tilton, in his estimate of pay for six months ending September 1, 1856, approved by Governor Stevens, reports the strength of the volunteer force nine hundred and fifty-seven."

It is very much to be regretted that the documents, such as proclamations, orders, &c., connected with the calling out of these volunteers, have not all been furnished in an authentic form, showing the precise date at which each particular corps was called into service; by what authority the call issued; when, and by whom, the troops were received into the service; and, indeed, all the facts connected therewith, from the time of their being called out until they were finally discharged. In this respect there is much greater deficiency on the part of the Oregon authorities than of those of Washington Territory.

The commissioners in their report state that the ninth regiment of Oregon militia "was organized under the old militia law of the Territory," and "*went into service by order of Colonel John E. Ross, commanding, at the commencement of hostilities in the Rogue River country, but were mustered out by order of the governor as soon as relieved by the second regiment mounted volunteers.*" The Colonel John E. Ross, above referred to, by whose "order" the ninth regiment is stated to have gone "into service," was an officer of that rank and name, under the militia laws of the Territory.

In Ex. Doc. No. 76, House of Representatives, 34th Congress, 3d session, copies of "General Orders," No. "1" to "12," inclusive, are found, dating from the 15th to the 22d October, 1855; but they relate more especially to the plan of operations, procuring of transportation, supplies, &c. The proclamations of the governor calling out volunteers are not found; but reference is made to them in these orders.

In General Order No. 10, of the above series, dated 20th October, 1855, it is stated "that armed parties have taken the field in southern Oregon, in despite of the authority of the Indian agent and the commanding officer of the United States troops stationed there, and contrary to the peace of the Territory; it is therefore ordered that the commanding officer of the battalion, authorized by the proclamation of the governor of the 15th day of October instant, will enforce the disbanding of all armed parties not duly enrolled into the service of the Territory by virtue of said proclamation, &c."

The governor does not designate by name the "armed parties" to whom he refers in this order as having "taken the field in southern

Oregon," in "despite of the authority of the Indian agent and the commanding officer of the United States troops stationed there, and contrary to the peace of the Territory." On examination of the rolls connected with this so-called ninth regiment of Oregon militia, called into service by order of Colonel John E. Ross, commanding in the Rogue River country, (in southern Oregon,) it is found that he reports enrolled on the *tenth* day of October five companies, numbering two hundred and fifty-five men. This was five days *in advance of the proclamation* referred to in the "General Order" above. This force increased, by enrolment, to eleven companies, numbering five hundred and forty-five men, on the 20th October, and fifteen companies, numbering seven hundred and sixteen men, on the 1st November; but, on the 10th November, it had diminished to four hundred and eighty-five, and two hundred and seventeen on the 20th November, after which the organization disappears. On reference to the staff roll of the regiment, also on file in this office, the following remarks are found opposite the name of Colonel John E. Ross: "Was elected and commissioned, in accordance with the militia law of Oregon, June, 1854; took the field to suppress Indian hostilities 12th October, 1855; left it 9th November, 1855, as required by 'General Orders No. 10,' but continued to serve in the adjustment of the affairs of the regiment until 1st August, 1856, with the exception of one month and twenty-three days, while in the legislature;" certified to be correct by Colonel John E. Ross, colonel commanding ninth regiment Oregon militia.

It is, therefore, quite evident that these volunteers under the command of Colonel Ross, styled the 9th regiment, Oregon militia, were not recognized by the governor during the time they were in service; but, on the contrary, were ordered to be disbanded, they not being "duly enrolled into the service of the Territory by virtue of said proclamation." Nevertheless, these companies are all reported for pay by the commissioners, the same as those called out by proclamation of the governor; their "service" having been subsequently "recognized by the territorial legislature."

The commissioners also state that companies No. 57, of "Port Orford minute men," Captain J. Creighton; No. 58, "Coos Bay minute men," Captain W. H. Harris; No. 59, "Coquilla Guards," Captain W. H. Packwood, were "*self-organized*, and went into service on the southern coast, *on the occasion of a serious outbreak*, and previous to the arrival of the regular troops in that district, under the command of Lieutenant Colonel Buchanan, 4th infantry; but were subsequently recognized by authority of the governor, and were attached to the 2nd regiment."

By reference to the rolls it appears that these companies went into "service" at *separate and distinct periods*. Captain Packwood's (Coquilla Guards) being enrolled on the 6th November, 1855, and continued till 28th December, 1855; Captain W. H. Harris' (Coos Bay minute men) being enrolled on the 28th February, 1856, and continued till June 12, 1856; and Captain J. Creighton's (Port Orford minute men) being enrolled on the 26th March, 1856, and continued till 25th June, 1856—all made up for pay accordingly, and so reported by the

commissioners, their services having been subsequently recognized by authority of the governor.

From what has already been said it is evident that considerable "irregularity" existed with respect to the mode in which some of these volunteers came into the service. It is known that the differences of opinion prevailed between the officers in command of the United States troops and the civil authorities, not only as to the propriety or necessity of a general Indian campaign at the time, but also as to the manner of its prosecution, the number of troops necessary, &c. That more troops were called into the service than would have been, and the expenditures connected with the hostilities thereby enhanced, if the ordinary mode of proceedings in such cases had been complied with, there can be little doubt. As before stated, at the commencement of the hostilities Major Rains made a requisition on the governor of Oregon for four companies of volunteers, and on the governor of Washington for two companies; all, of course, to be mustered into the service of the United States, and under the orders of the commanding officers. Those called for from Oregon were not furnished. Instead of complying with the requisition, the governor called out two regiments for the territorial service. The two companies called for were furnished by the acting governor of Washington. They were mustered into the service of the United States in the usual manner, and continued therein until discharged by the United States officers. (These two companies have not been recognized as belonging to the "territorial organization," and therefore their claims for pay, &c., are not embraced amongst those reported by the commissioners, and will also be excluded in my report.) It was subsequently determined, however, by the territorial authorities of both Oregon and Washington, to call out volunteers on their own responsibility, and entirely independent of the United States service.

In his special message to the territorial legislature on this subject, January 21, 1856, Governor Stevens says:

"I am of opinion that vigorous operations should be prosecuted on both sides of the Cascade mountains. Whenever it is practicable or expedient, it is best that volunteers should be mustered into the United States service. It should go to the authorities at home that we endeavored to co-operate with the regular service. But there has been a breach of faith. Troops mustered into service were disbanded in violation of a positive understanding; and it is now proper that the authorities of this Territory should conduct the movements of their own troops, co-operating with the regulars, where such co-operation can be effective. *I therefore do not think that the volunteers of this Territory should be mustered into the United States service. I am ready to take the responsibility of raising them, independent of that service; and it is due to the Territory, and to myself, that the reasons for assuming it should go to the President and the department at Washington.*"—(Sen. Ex. Doc. No. 66, 34th Cong. 1st ses.)

Thenceforth all the volunteers that were called out were, by territorial authority, irrespective entirely of the regular service, organized as territorial troops, under command of their own officers, and their military operations entirely separate and distinct from the regular

service, with their own staff—medical, commissary, and quartermaster's department, and employes of every description.

It appears, however, that again, as late as the 15th March, 1856, Lieutenant Colonel Silas Casey, United States army, made a requisition on Governor Stevens for two companies of volunteers, and expressed, in his letter, the opinion that, with said volunteers and the then existing regular force, he would have "a sufficient number of troops to protect this frontier, without the aid of those now in the service of the Territory."

Governor Stevens replied, under date of 16th March, 1856, declining to comply with the requisition, for reasons which he set forth at length.

Why Governor Curry declined to respond to the requisition of Major Rains, but chose to call out volunteers into the territorial service, does not appear, so far as I am advised, further than is stated in the letter of General Wool, before referred to; nor is it material, so far as my action is concerned; the sole object in my referring to the matter being to show the irregular manner in which the volunteers were called out and enrolled in the service; in some cases "self-organized," and declared to have taken the field "without authority, and contrary to the peace of the Territory." Whether subsequent legislative recognition of an organization thus made should entitle to pay for the full period claimed, or would come within the spirit of the resolution of reference, may well be doubted. As will hereafter appear, however, I have not felt at liberty to rule out any of these companies as not entitled to pay under the resolution, but have felt it my duty to set forth the circumstances connected with the mode and manner of their organization, which my investigations have brought to view, as fully as I have done.

Whether the mere calling out of volunteers by proclamation, or the acceptance and recognition thereof by the territorial authorities, is sufficient of itself to entitle them to pay from the United States, without positive and specific proof of actual service in the field for the time and in the manner claimed, is a question for Congress alone to determine. And so also it is for Congress alone to say whether such calling out of volunteers, and such service, if actually rendered, creates any obligation on the part of the United States to defray the expenses that are incurred thereby; and also to determine the extent to which, and upon what principles, such expenditures shall be assumed and paid by the general government. There is no law that I am aware of authorizing the calling out of volunteers and mustering them into the service of the United States by territorial authorities without the order or assent of the Chief Executive of the Union. Ordinarily, on special exigencies arising, to which the regular troops were deemed inadequate, and it was considered necessary to have recourse to the volunteer militia, the usual course has been for the commanding officer to make his requisition on the executive of the State or Territory for a certain number of companies, &c.; and upon compliance with that requisition, the volunteers so furnished were mustered into the service of the United States.

It has not come to my knowledge that any service is claimed for

companies that were not *enrolled*, or whose services were not, at some time or other, either before or after the service, "*recognized and accepted*" by the territorial authorities or the legislature; although there may be some who were not, for any considerable period, absent from home, or engaged in actual service *in the field*, but who, on the contrary, were all, or a portion of the time, *at their homes, and engaged in their ordinary avocations*. Such was the opinion expressed in my former report with reference to certain companies that did not appear to have left their homes, or to be within the range of active hostilities; but they appear, nevertheless, to have been "*recognized and accepted by the territorial authorities,*" and reported for pay by the commissioners.

I have concluded, therefore, not to exclude any of the companies reported by the commissioners, or to change the period for which they are reported as entitled to pay; but to assume, for the purposes of this report, that, as to the duration of service, and the fact of such "*service*" having been called for and "*recognized and accepted by the territorial authorities,*" the rolls are correct. I deem it proper, however, to suggest, in this connexion, that, in any provision that may be made for final payment of these claims, authority should be given to reject all such as shall not appear to have been engaged in *actual service*, as contradistinguished from mere *enrolment and organization* for purposes of local defence consequent on a state of alarm, and which patriotic citizens may reasonably be expected to resort to for the protection of their property, without thereby becoming entitled to be subsisted, clothed, and paid by the general government until such time as the alarm had passed off and pretext for such organization no longer remained.

Whether or not the regular troops of the United States were inadequate to the defence of the country and the protection of the lives and property of the inhabitants; whether or not more volunteers were called out than were actually needed or could be advantageously employed; whether they were called out at an improper time, and continued in the service longer than was necessary and when the occasion that required their services had passed away—these are questions that addressed themselves to the consideration of the territorial authorities at the time; and whatever ground there may have been for differences of opinion amongst those cognizant of all the facts, I have not felt authorized to go into them. The only questions that I considered as embraced in the scope of my inquiries, with regard to the services of the volunteers, were, first, as to the fact of their having been "*called out and accepted by the territorial authorities,*" and, second, as to the fact of "*actual service*" having been rendered as reported. This latter branch of inquiry I have been unable to investigate satisfactorily, for reasons herein set forth.

By the second clause of the resolution I was directed to "*allow to the volunteers engaged in said service no higher pay and allowances than were given to officers and soldiers of equal grade at that period in the army of the United States, including the extra pay of two dollars per month given to troops serving on the Pacific by the act of eighteen hundred and fifty-two.*"

The commissioners in their report allowed two dollars per day to all the volunteers, and to such as were mounted two dollars per day additional for the use and risk of their horses. This action, they stated, was based on an act of the territorial legislature of Oregon which assembled in December, 1855. It has already been seen that the ninth regiment of Oregon militia had been disbanded nearly a month before the meeting of the legislature, and that the two volunteer regiments were called out and enrolled more than a month before the legislature met. The act referred to contained the following provisions:

SEC. 4. "Whenever such volunteers are called and received into the service of the Territory by virtue of this act, each non-commissioned officer and private shall be entitled to receive two dollars per day and rations, and two dollars per day for the use and risk of his horse, except for horses actually killed in action, unavoidably lost, or reported unfit for service and turned over to the quartermaster, in which case the owner shall receive the appraised value thereof; and all commissioned officers shall receive the same pay as officers of the same rank in the army of the United States: *Provided*, That commissioned officers shall receive the same pay for use and risk of horses as non-commissioned officers."

SEC. 5. "This act, so far as the same relates to the pay of volunteers, shall be so construed as to apply to all who have been in the service of the Territory since the commencement of the existing Indian war, and it shall also extend to the services of the 9th regiment of Oregon militia while in service in said war."

It does not appear that any action was had by the territorial legislature of Washington on the subject of pay, further than to memorialize Congress, which they did by memorial under date of January 9, 1856, wherein they requested Congress to grant that "as a remuneration for service each man, foot or mounted, shall be entitled to, and shall receive, a land warrant for one hundred and sixty acres of land, to be located on any of the public lands belonging to the United States, and that each volunteer soldier serving on foot receive for his services the sum of four dollars per day, and each mounted soldier the sum of five dollars per day."—(House of Reps. Mis. Doc. No. 64, 34th Congress, 1st session.)

The amount due for pay of the volunteers as represented by the rolls and reported by the commissioners, after deducting stoppages for clothing and other articles furnished, is as follows:

Oregon volunteers:	
Troop service, including field and staff.....	\$1,409,604 53
Washington volunteers:	
Troop service, exclusive of field and staff.....	476,951 88
Staff departments and field and staff employes enrolled.....	42,641 18
Total.....	<u>1,929,197 59</u>

In executing this branch of the resolution, it became necessary to make out new rolls for each company reported as in service, and to

apply to their period of service the rates of pay, &c., established by law for the same description of persons in the army of the United States at the time, including the extra allowance of half their pay proper, as provided by the act of 31st August, 1852. As none of the non-commissioned officers and privates of the regular army own the horses on which they are mounted when performing duty, there are no existing laws prescribing the rates of allowance for the "use and risk" of such horses. Such an allowance, however, has always been granted to *mounted volunteers*, when in the service of the United States, and *furnishing their own horses*. By "An act to provide for the payment of volunteers and militia corps in the service of the United States," approved March 19, 1836, and still in force, it is provided that "each non-commissioned officer, musician, artificer and private, of all mounted companies shall be entitled to receive forage in kind for one horse, with forty cents per day for the use and risk thereof," &c. Considering that it was not intended to deprive the volunteers who furnished their own horses of compensation therefor, I allowed to each of them the rate of forty cents per day, as fixed in the above-recited act, as well as the value in money of the clothing allowed to the same class of persons of the army of the United States. To the commissioned officers were allowed the same pay and allowances of officers of corresponding grades of the army of the United States, up to the 30th June, 1856, and subsequently to that time the increased rates allowed by the act approved 21st February, 1857. A table showing the rates of pay allowed officers and privates will be found accompanying this report. The rank and number of the field and staff are in accordance with the organization of the army of the United States in time of war, and any officer, or number of officers of higher rank, or beyond what is recognized by said organization, has been reduced accordingly. Similar reductions have been made, in a few instances, in the officers of small squads of men called "companies." After the date of discharge of the last of the volunteers, no staff or other officers, except quartermasters and commissaries, have been reported for pay; and after said time the commissaries and quartermasters have been allowed, with their clerks, three months additional to make out and close their accounts. Quartermasters and commissaries, where they appear to have been actually doing duty and to have rendered accounts, have been recognized. The nature of the service in a sparsely settled country is presumed to have required the number actually on duty. Some of them have, however, been reduced in rank and, of course, as to pay, while a few others who seem to have performed no duty, and rendered no returns, have been stricken off entirely. In these latter cases the duties appear to have been discharged by the captains of the companies, and the returns rendered by them; they have therefore been allowed the additional compensation of \$20 per month for the performance of such duties. On many of the rolls the soldiers are certified to have performed extra duty, in the erection of block-houses and other continuous labor, for a period exceeding ten days, and also to have been entitled to mileage from their homes to places of muster into service, and from places of discharge home, for which no allowance has been reported by the commissioners. In this report, assimilating them to volunteers regularly

in the service, under the act of 1836, before referred to, both descriptions of allowance have been made according to the established rates. Officers entitled to "commutation of rations" are treated in all cases as having received one ration *in kind*, as for example: A captain is entitled to four rations per day; he is treated as having received one in kind, and allowed a money commutation for the other three, and so on with the rest. No allowance for officers' servants, or horses beyond the number each was entitled to keep, have been made.

On the rolls are noted "stoppages," consisting of clothing, &c., issued to the volunteers and charged to them, to be deducted from their pay. The articles issued, and the prices thereof, are not stated in detail. It is presumed they were charged to the volunteers at or about the prices agreed to be paid by the purchasing officers. The rate of pay being materially reduced by the terms of the resolution, and the prices charged for the clothing being on a scale corresponding with everything else, which scale, for reasons to be set forth more fully hereafter, was to some extent artificial, it would seem but fair and reasonable that the prices of clothing should be reduced to what might be supposed the actual cash value. It being impossible to fix specific prices for the articles of clothing purchased, or to determine what description of articles was issued to each individual and constituted the stoppage against his pay, I concluded to allow an average deduction from these stoppages of thirty-three per cent. on the amount with which he was charged. The balance remaining after this deduction was estopped against his pay, the same as if the amount had been paid him in cash. It was in fact so much *advanced* on account of his services—not in cash, but in clothing, and has been so treated by the purchasing officers as well as the commissioners. There is an allowance of three dollars and eighty-six cents a month for cavalry, and three dollars and sixty-seven cents for infantry, made for *clothing* to soldiers in the regular service, in addition to their pay proper. This allowance has been included in the rates for monthly pay, and the volunteers have all had the benefit of it in the calculations of amounts due them for pay under the resolution.

Applying army rates to the rolls as presented by the commissioners, the amounts found due to officers and soldiers for pay proper, use and risk of horses, commutation for clothing, &c., after deducting the stoppages, are as follows:

On Oregon rolls.....	\$363,947 03
On Washington rolls.....	158,332 70
Total.....	<u>521,379 73</u>

For particulars as to rates of pay, amount due each company, &c., see tabular statements appended to this report.

The third clause of the resolution is as follows:

3d. "No person either in the military or in the civil service of the United States or of said Territories shall be paid for his services in more than one employment or capacity for the same period of time,

and all such double or triple allowances for pay as appears in said accounts shall be rejected."

In my letters of inquiry addressed to the governor of Oregon and acting governor of Washington, I requested each of them to furnish me with "the names of all officers and persons in the civil service of said Territory who were engaged in said volunteer service, specifying in each case the position held by such person in the civil service, with the salary or emoluments attached thereto, and the capacity in which such persons were employed or served in said volunteer service."

The governor of Oregon, in his reply to this branch of my inquiries, says: "I do not recollect, in looking over the rolls, of any officers or persons in the civil service of the Territory who were at the same time engaged in the volunteer service, except in the case of Assistant Quartermaster General John McCracken, who I believe was at that time holding a commission as United States marshal of the Territory. The civil office was a source of no profit to him, as the salary was nominal, and the duties were performed mostly by deputies, who received all he made by way of emoluments."

From the acting governor of Washington, as before stated, no reply has been received.

I also addressed letters to the Secretaries of the Treasury and Interior Departments, the Postmaster and Attorney General, requesting the names of all persons whatever that held any appointment in said Territories, by or through their respective departments, to which a pecuniary compensation was attached from the 1st day of October, 1855, to the 31st of December, 1856; the capacity or employment and the amount of compensation of each, and from each of these departments full lists were furnished as requested.

In Oregon the double payments in consequence of claims for services alleged to have been rendered in different capacities at the same time amount to \$28,733 57, and this amount of claims has been disallowed under the operation of this branch of the resolution. These claims were principally for services reported to have been rendered by persons who were at the same time borne on the rolls of companies and reported for pay as employés. In all such cases the pay was allowed for the military service, as shown on the roll, and the service claimed to have been rendered in the other capacity, as mechanic, teamster, packer, &c., was disallowed. In Washington Territory the disallowances in consequence of persons being reported for pay in more than one capacity amounted to \$29,952 59. There were also claims for services of persons who were employed and paid in the "civil service" for the same period, amounting to \$20,224 08, which were disallowed. Total disallowances under this clause of the resolution, \$78,910 24. These disallowances, in consequence of the claimants having been engaged in the "civil service," have been confined to such officers or persons as were in receipt of an annual salary, or a monthly or per diem compensation for the period in question. It has not applied to persons acting in the capacity of postmasters, or holding other positions of such character.

The fourth clause of the resolution is as follows:

4th. "That in auditing the claims for supplies, transportation, and

other services incurred for the maintenance of said volunteers, he is directed to have a due regard to the number of said troops, to their period of service, and to the prices current in the country at the time, and not to report said service beyond the time actually engaged therein, nor to recognize supplies beyond a reasonable approximation to the proportions and descriptions authorized by existing laws and regulations for such troops, taking into consideration the nature and peculiarities of the service."

The aggregate amount of the claims for supplies, transportation, property furnished, employes of various descriptions, and other liabilities incurred in the maintenance of said volunteers, as reported by the commissioners, and exclusive of amounts reported for pay proper of volunteers, and for use and risk of their horses, was as follows:

Oregon	\$3,040,344 80
Washington	961,892 39
	<hr/>
	4,002,227 19
To which add excess of account of Quartermaster General Drew, not embraced in their first report, but set down at \$333,600, as an "approximate estimate," afterwards reported at \$413,632 58. Excess.....	80,032 58
	<hr/>
Total.....	4,082,259 77
	<hr/>

The papers comprising these claims consist principally of rolls of employes, in various capacities, such as clerks, agents, teamsters, herders, packers, mechanics, &c., and accounts, vouchers, &c., for articles of property and supplies purchased or hired and services rendered, all of which are prepared in due and proper form. As stated in my former report, "their authority rests almost solely on the certificates of officers, original papers being furnished in but very few instances. The accounts of many of the officers, as will be seen, are certified by the quartermaster and commissary generals as being correct and just, according to original reports and certificates of such officers, and stated to be on file in their offices. The evidence of indebtedness went before the commissioners generally on report of the quartermaster and commissary generals. Whether or not the expenses were incurred necessarily, or the property expended in a proper manner by the subordinates, whether they were, in fact, wholly incurred or were partly constructive or simulated, could only be determined by the commissioners. It may not be doubted that the quartermaster and commissary general reported to them the true state of subordinate accounts as received by them. Yet there is nothing among the papers to test their representations, and certainly nothing by which to ascertain whether the subordinates did or did not make faithful returns. It is to be presumed that the commissioners were satisfied on these points, for they approved everything, only reducing rates, and no reasons were given amongst the papers for even that."

The commissioners in their report detail their mode of action as follows:

"In examining into the amount of expenses necessarily incurred for the maintenance of these volunteer forces, the commission deemed it proper, under the authority contained in the order organizing the board, to visit extensively both Territories, with a view of being informed fully of the nature and extent of the late Indian hostilities, the means employed for their suppression, the rates of labor, the prices current of property furnished the same, and the facilities and expense of transportation.

"The officers of the staff departments of the late volunteer service were visited, and the mode of doing business and the integrity of the accounts inquired into. Irregularities and imperfections were, of course, to be found, but to a less extent than might have been anticipated.

"The commission, on pursuing its inquiries into the character and extent of such liabilities, first took up the vouchers and examined each in detail with reference to—1st, its being genuine and sufficiently authenticated; 2d, the kind of property or services embraced, whether or not proper or necessary, under the circumstances, for military purposes to which devoted; and 3d, the rate of compensation allowed or contracted for.

"Frequent conferences were had with officers and agents who originated these vouchers, and with the parties claimant, in all cases admitting of doubt as to the regularity and integrity of the claims, and, when necessary, the sworn statement of disinterested persons have been taken.

"Such claims and items in any claim as were based upon the furnishing of property or labor not necessary or proper for the maintenance of the volunteer forces, have been rejected.

"In passing upon the rates of compensation and allowances, the commission took into consideration the various market prices of the different sections of country embraced in the field of operations during the late Indian war, and established, on the statements and testimony of the most competent witnesses, carefully adjusted prices current of the several local markets. With these rates as a guide, each voucher was examined with reference to the sums therein allowed for the property or service described. In all cases where there existed established rates for particular kinds of property in a district, and the rates in the voucher were excessive, a deduction was recommended and endorsed thereon. In cases where rates were not excessive, the voucher was endorsed 'approved.'

"Many of the claims were for kinds of property which could not admit of action upon any fixed basis, in which cases particular inquiries have been made in adjusting the amount allowed."

Pursuing my investigations in the same order, the first inquiry in taking up a claim would be as to "its being genuine and sufficiently authenticated." On this point I have already remarked that it is next to impossible for me to distinguish spurious or simulated claims, if there be any such, from those that are genuine. They all rest on the same basis and bear the same evidence of authenticity—the certificates of the proper officers and the approval of the commissioners. Even if I had doubts as to the integrity of a claim, in the present

condition of the papers, and with the information in my possession, I could not demonstrate that it was false or fabricated. The usual tests applied in the examination of accounts of disbursing officers of the regular army cannot be resorted to in these accounts: first, because the original papers are not furnished, but copies in nearly all cases; and secondly, the property accounts rendered by regular officers show the application to the public service by proper issues according to regulations, or other expenditures, whilst these officers in many cases render no property accounts at all, and in most cases those rendered are unsatisfactory, and fail to show the application of the property to the service. In many cases large quantities of property, supplies, &c., are turned over, in bulk, to captains of companies and other officers, who render no accounts; and it is impossible to tell what actually became of such property, or in what manner it was disposed of.

The commissioners, in their report on this point, say:

“The authorities of the Territory of Washington have not been able to present, in any regular or tabular form, satisfactory accounts of the disbursement or use of such public property as was actually expended in the public service. In the absence of which, the commission, in addition to the personal examination of the board in the premises, has required sworn statements of such officers, chief and subordinate, as were charged during the service with the same, touching the disposition of such property.

“In the Territory of Oregon this department of their accounts is fuller and more regular in form, as far as the accounting in this particular extends. Authentic data, however, exist upon which reports accounting for all used and expended in the public service can be made and furnished at an early day, which, on the advice of the commission, will be done. In the meantime the Territory stands chargeable therewith.”

The “sworn statements” and “testimony” referred to by the commissioners as having been taken by them in cases admitting of doubt as to the regularity and integrity of the claims, and on which they established “prices current,” not having been transmitted to the department with the other papers pertaining to the claims, but having been retained by the commissioners, on the 14th March I addressed the Secretary of the Treasury, setting forth the facts, and requesting that an order be obtained directing the commissioners to transmit all such evidence, documents, &c., relating to said claims, as had been retained by them, to me, which order was promptly given by the Secretary of War. Copies of my letter and the order of the Secretary of War endorsed thereon were immediately transmitted to each of the commissioners.

Captain R. Ingalls, United States army, in his reply, under date of August 5, says:

“The commission retained no papers or proofs which are of an official character. I hold here only a journal of the sessions of the commission in brief, which contains copies of letters and reports, minutes of adjournments and meetings. There is nothing of the character you require in my possession. The sworn statements referred to in

the report of the commission, going to justify the use and expenditure of public property in Washington Territory, were forwarded with the other papers of the commission; you have the original now in your office. As to the *prices current* established by the commission for the principal points in both territories where supplies were mainly purchased, I have to say that they were arranged and arrived at, as stated in the report, upon the 'statements and testimony of the most competent witnesses.' The statements referred to consisted of written communications from the most reliable merchants and business men of standing living at the various localities in the two Territories, and of as disinterested a character as possible; but being of an informal nature, and forming no legitimate part of the necessary record, were not preserved. The testimony taken by the commission on the rates to be allowed for property, services, &c., was oral, and from witnesses brought before the commission in person."

In my former report I suggested that the prices allowed by the commissioners for property, labor, and supplies, seemed to be very high, and, from a slight examination of the accounts of disbursing officers of the United States, stationed in these Territories, were believed to be above what had been paid for similar descriptions of property or labor for the United States service. It was with special reference to this branch of the subject that I desired the "statements and testimony of the most competent witnesses," who, the commissioners stated, had been before them, and from which evidence, aided by their own personal knowledge, they stated they had prepared the "*prices current*" by which they were guided in fixing the prices to be allowed on the different descriptions of claims. It is greatly to be regretted that these statements were of such "an informal nature" as to be considered by the commissioners as "forming no legitimate part of the necessary record," and therefore "were not preserved" by them.

With a view also of eliciting further information, I addressed letters of inquiry to prominent individuals of the civil and military service of the United States, as well as of the Territories of Oregon and Washington, who resided or had been there during the period covered by the hostilities, requesting all the information in their possession on each of the branches of expenditure embraced in the claims and specified in the resolution. In all these letters information was requested with special reference to the following points:

1st. "The prevailing prices *for cash*, during the last quarter of the year 1855 and the first and second quarters, respectively, of the year 1856, of leading articles of supplies, property, &c., such as horses, mules, oxen, hay, oats, beef, pork, flour, potatoes, sugar, and such other articles as were purchased for the use of the service in the localities in which you were situated, or had the means of knowing from personal knowledge."

2d. "The difference, if any, in the prices of such articles of property, supplies, merchandise, &c., as were purchased for the volunteer service, or the compensation of persons for services rendered in various capacities in connexion therewith, as paid for or agreed to be paid for in what is termed '*scrip*,' or certificates of indebtedness; and the prices at which such property, supplies, labor, &c., could have been obtained at the time, if paid for *in cash*."

And in a portion of the letters, viz: those addressed to the civil officers of the Territory, another point of inquiry was added:

3d. "The rate of discount, if any, at which said 'scrip' or certificates of indebtedness sold or passed from hand to hand in the transaction of business during said period; also whether, in consequence of the clause inserted in said 'scrip' or certificates that payment would only be made 'whenever the Congress of the United States shall, by appropriation, provide for the payment thereof,' a higher scale of prices did not prevail in the purchase of property, supplies, &c., and in the compensation for services, than would have prevailed had payment been made at the time in cash."

To each of the persons addressed, I transmitted a copy of the resolution, and of my former report, and requested, in addition to that already specified, "any information in your possession, with reference to branches of the resolution of the House, other than those before referred to, that would throw light upon the subject, or aid me in arriving at correct conclusions relative thereto; my object in addressing you being to obtain all the information available on the subject."

The following-named persons, who are, or have been, connected with the civil service in those Territories, and, from their position, were presumed to be somewhat acquainted with the matters referred to, were amongst those addressed, viz: Hon. J. Whittaker, governor of Oregon; Hon. Charles H. Mason, acting governor of Washington; A. J. Thayer, esq., district attorney; E. Grary, esq., superintendent of Indian affairs; Joel Palmer, esq., and J. W. Nesmith, esq., late superintendents of Indian affairs, Oregon; E. Lander, chief justice; F. A. Chenoneth, associate justice, and J. S. Van Cleave, district attorney, Washington. From the governor of Oregon a reply has been received. Mr. Van Cleave, the district attorney for Washington, acknowledged the receipt of my letter, but stated that he "resided in a part of the Territory remote from the seat of war, from which no supplies were drawn, and but few volunteers raised," and, consequently, was unable to furnish any information. Mr. Grary, superintendent of Indian affairs, Oregon, replied, under date of 22d July last, that he would give "early and full attention to the subject," but nothing further has been heard from him. From the others, no reply whatever has been received, except from Gov. Mason, as before stated. Affidavits of various persons accompanied the letters of the governor of Oregon, and will be found with the papers accompanying this report. They are, of course, all *ex parte*, and are in nearly, if not quite all cases, of persons interested as claimants for services rendered, or property or supplies furnished, during the hostilities. The governor certifies that he is personally acquainted with nearly all of the persons, and that they are "men of character and integrity, and whose business transactions at the time well qualified them to know the value of property."

I have had great difficulty in satisfactorily executing this branch of the resolution. As has already been seen, the circumstances attending this service, in each of those Territories, were peculiar, and to some extent artificial. The civil authorities of the Territories considered it their duty to call out volunteers on their own responsibility,

and independent of the regular service. So far as appears, no authority was given at any time during the progress of these hostilities by the Executive of the general government, nor were the services of the volunteers recognized by it. Consequently, there was no provision for their maintenance in the field, either by issues of provisions or supplies of any description, out of appropriations made for the army of the United States. They were, therefore, thrown on their own resources. Being destitute of money with which to prosecute the hostilities, it became necessary to resort to expedients to defray expenses incurred and liabilities contracted. On this point, the commissioners say :

“For the purpose of furnishing the troops with quartermaster’s, commissary’s, and medical supplies, as well as the means of transportation, the officers and agents of the several staff departments of the late volunteer service made such purchases of property and employed such labor as was deemed necessary, and was required by the proper authorities. Such purchases were made, and such labor was performed, on trust; the faith of the Territories being pledged to the payment of liabilities arising therefrom.

“Certificates of purchase, and of services rendered, were issued generally in duplicate, one of which was held by the claimant and the other retained by the officer or agent. These certificates generally contained a statement of character, and the quality of the property purchased, or the kind of services rendered, and the rates and amount agreed to be paid for the same, being authenticated in various forms, according to the manner of doing business in the different offices of the departments in the two Territories. These retained duplicates, as vouchers, have formed the basis of the exhibits made by the Territories of their total liabilities incurred for labor furnished to the military service.”

It is not at all surprising that, under such circumstances, in a new and sparsely-settled country, a general state of alarm prevailing, and uncertainty existing as to when payment of liabilities thus incurred might reasonably be expected, prices should be demanded for everything required, much higher than would otherwise have been asked. Indeed, this would seem to be a necessary consequence of such a state of facts. But it does not appear in my investigation that even “the faith of the Territories” was “pledged to the payment of liabilities” thus incurred, as stated by the commissioners. On the contrary, the certificates, or “scrip,” appears, in most cases that have fallen under my observation, to have contained a clause that the amounts represented to be due would be payable *when the Congress of the United States should appropriate the money*; thus relieving the Territory from liability to payment, and compelling the holder to look for his reimbursement to another authority, and that even based on a remote and uncertain contingency. In general order No. 1, dated 15th October, 1855, the assistant quartermaster general was directed, “by order of the governor,” to purchase “1,000 horses and mules, 400 saddles and bridles, 100 pack saddles and rigging, 300 guns,” &c.; and of clothing and other articles, “1,500 heavy blankets, 1,000 heavy flannel shirts, 1,000 pairs pants, 1,000 pairs shoes, 1,000 pairs socks,” &c.,

"for the use of the troops called into service by proclamation of the governor of Oregon." "Such articles to be approved and accepted by yourself, and upon the condition that the payment for the same will be made from appropriations made by the Congress of the United States, to be applied to defraying the expenses of the campaign, under said proclamation."

It is presumed it was the general understanding that all liabilities incurred during the prosecution of the hostilities were to be paid only when an appropriation therefor should be made *by Congress*. This, I have no doubt, was the case in both Territories. These certificates issued, called "*scrip*," in the course of time passed from hand to hand, by sale or in "barter trade," forming a sort of circulating medium; and the amount thus thrown out being large, and prospects of payment uncertain, of course depreciated in value. Thus the depreciated currency, so to call it, in which the people were paid for their property and services, necessarily enhanced, in an inverse ratio, the prices at which they were willing to part with their property in exchange for it. As a standard of money, its value was merely nominal, subject to constant fluctuation, but always below par.

On this point the governor of Oregon, in his letter, says:

"You wish to know whether 'prices *for cash*' and scrip rates of purchase did not differ from each other during the same current period of the war.

"There was in many instances a difference, and in some instances considerable difference. Such, however, arose from the same cause, or much the same cause, as the difference of prices in like transactions in the Indian department and in the regular army.

"In common with the people of the other States, our people generally make some difference in their business transactions between dealing for *cash* and dealing on *time*. There is nothing, however, in this particular, or any other, that I am aware of, which should vitiate or vary the allowance of the 'commission' in the premises.

"You wish to know what rate of discount, if any, at which the scrip sold during the war. At the commencement of the war it sold at par in barter trade, as far as there were any transactions. There was little or no speculating or purchasing for *cash*. Near the close of the war scrip depreciated in the hands of the holders, according to the belief or disbelief that General Wool and others would be able to defeat or delay the payment. The claims are still largely held by original owners, and they have, at this time, no market value, our people not being able to determine whether the government will ever pay; therefore, there are no transactions in scrip."

General Wool, on the same point, says that scrip was sold "as low as ten, fifteen, seventeen, eighteen, twenty, and twenty-five cents on the dollar. Some was sold for the rent of buildings, at the Dalles, for thirty-seven and a half cents on the dollar, which the owner, I believe, considered ample compensation. One person informed me that he had purchased sixty thousand dollars (\$60,000) of the scrip at seventeen cents on the dollar. He thought the whole amount sold would not exceed the average of twenty or twenty-five cents on the dollar."

Lieutenant Kantz says: "The credit system unquestionably advanced

the price of all articles of supply beyond the cash prices of the country. Many good men gave their produce at cash prices, but the amount was greatly insufficient to supply the wants of the volunteers, and the balance necessary had to be obtained from sharp traders, at whatever price they chose to demand." And again: "What the difference was between these prices and those paid in scrip I have no means of knowing. I only know that the prices increased as the war continued, and when the difference in the prices was alluded to, it was remarked that some time would elapse before the scrip would be paid, and prices were charged accordingly."

Captain Cram says: "As soon as it (the scrip) began to be issued its value began to fall below its nominal value, as compared with money, and of course all articles paid for in scrip ascended in price in the same proportion.

"It was not long after a large amount had been issued before it fell to thirty-seven and a half cents on the dollar; and by the time the war was over, and before, indeed, an agent told me he had several thousand dollars to sell for twelve and a half cents, in San Francisco, with which he was endeavoring to purchase supplies for the volunteers who were to go into the field in the summer of 1856. As near as I could estimate, the average value of the scrip, as it passed from the hands of those to whom it was issued until it became lodged in the hands of the speculators, was not over thirty cents on the dollar. Others placed it at eighteen and three-quarter cents; but this would be more correct as the average during the times of the latter half of the issues."

Lieutenant John Withers says: "As a general thing, during the disturbances in Oregon and Washington Territories, purchases were made by myself and other disbursing officers of the regular army, without cash, but on the faith of the government, for one-half of what was paid in scrip by the volunteer agents."

Lieutenant E. J. Harvie says: "With regard to the relative value of cash and scrip, I can say that labor, materials, provisions, or any purchasable commodity, cost twice as much in scrip as it did in cash; or, in general terms, one dollar of the latter was worth two dollars of the former."

I do not think it necessary to multiply evidence on this point. It is satisfactorily shown that the discount on the scrip, whenever put on the market, was heavy; the rate, no doubt, was governed by a variety of circumstances, such as the necessities of the holders, and other contingencies. Extreme cases have, no doubt, been cited; and it is quite possible that a considerable portion of the scrip may be in the hands of the original holders. Such as were not compelled to sell, and had confidence in ultimately obtaining better rates, or full payment, would hold on as long as possible rather than submit to such heavy discounts. Still, the fact of such sales being made would, to a great extent, govern all owners of property and merchandise in fixing the rates of such property, when put into the service and scrip taken in exchange therefor.

As was to be expected, the prices of various descriptions of property, merchandise, labor, and supplies, as given by those from whom

I have received letters on the subject, differ in different localities, and even in the same locality. In portions of the country where there were no regularly established markets prices would, of course, be irregular. In all markets prices are subject to fluctuation, according to supply and demand, and, at the same time and place, vary in the same description of articles, according to quality, as well as other considerations. There were certain points in these Territories at which purchasing officers of the regular army were stationed, who purchased supplies, property, &c., for the regular troops, and the accounts of all these officers have been examined and detailed abstracts carefully prepared of the prices paid by them at these points during the period covered by the hostilities. These abstracts, with dates of purchase, by whom made, the description of property purchased, or services rendered, prices paid, and such other matters in detail as could be extracted from the accounts in this form, will be found with the other documents accompanying this report. It may be safely relied on, I think, that so far as these purchases and payments by regular officers appear to have been made, at the various points and localities where they were stationed, they represent the *full* market value of the articles of property or merchandise purchased, as well as of the labor employed by them.

United States quartermasters and commissaries usually purchase only articles of the best quality to be procured, and are not believed to be in the habit of higgling about the price, or, as a general thing, to make purchases below other cash buyers at the same time and place. It is also to be remarked that several of these officers whose accounts were examined and made the largest purchases were themselves out of money, their expenditures having been increased beyond the funds provided them, in consequence of the hostilities, and even they were compelled to purchase on credit and issue "certificates of indebtedness," payable as soon as remittances could be made to them. Such was the case with Captain John Withers, stationed at Fort Vancouver, Washington Territory, and also of Captain R. Ingalls, who succeeded him at the same place, as well as of Captain Thomas Jordan, stationed at Fort Dalles, Oregon, and Lieutenant C. McKeever, stationed at Fort Steilacoom, Washington Territory.

With these general remarks, I pass to consider the items of expenditure more in detail. The principal items embraced in these accounts are for purchases of property, horses, mules, oxen, and forage therefor, such as hay, oats, wheat, barley, &c.; transportation of property and supplies; persons hired in various capacities, as clerks, agents, mechanics, teamsters, packers, herders, laborers, &c.; animals hired, such as horses, mules and oxen; meals furnished to soldiers and employés; flour, beef, pork, coffee, sugar, with various other miscellaneous items of expenditure.

In passing upon these accounts, my first effort was to inquire whether some general and uniform rate of prices could not be applied to some of these items of expenditure; thus simplifying the accounts and producing uniformity. In certain cases I found that the commission had applied uniform rates to certain descriptions of labor and

services; and in such cases I had no difficulty, only reducing rates where it was considered proper to do so.

Hire of animals.—For hire of horses and mules, two, three, and four dollars per day were the prices allowed by the commissioners—usually the latter. One instance has come under my notice, of a horse hired for packing and kept in service forty-one days, at one dollar per day; and in the account of Joseph W. Drew, quartermaster general, two dollars per day was allowed for horses, and four dollars for mules. These animals, it is understood, were generally employed in packing and transportation purposes; the service was continuous, and in some cases for long periods, running as long as three, four, five, and six months. One case occurs, to which my special attention was directed, and referred to in my former report, where one firm appeared to have had twenty horses and mules in continuous service from November 22, 1855, till June 17, 1856—206 days; and one horse from December 12, 1855, till the same time—189 days; making 4,200 days' service for which four dollars per day was allowed, amounting to \$16,800, or at the rate of \$800 per animal. This price, considering the description of horses believed to have been engaged in that kind of service, the fact that they were generally employed for long periods, during all which time they were foraged and equipped by the government, and frequently, as would seem from the accounts for pasturage, for considerable periods not actually engaged in service, seemed to me most exorbitant. The ordinary rates for hire of horses, from persons who are engaged in that business, for short periods, and already equipped either for riding or driving, would not seem to afford a true criterion by which to fix compensation for horses hired and kept for long periods, as they were. I infer, from what information I have been able to gather, that the horses hired for *packing* were generally of the class styled "Indian," which constitutes a large proportion of the whole number in the country, and are about as useful, perhaps, for that purpose as any other. The value of this kind of horses, as given by the various persons from whom I have received information, and as appears from the accounts of the regular officers, is variously estimated from \$30 to \$100. Mules range from \$125 to \$200. I have, therefore, allowed one dollar per day for horses, and one dollar and twenty-five cents for mules hired. This price, it appeared to me, would be sufficiently remunerative, and as near an approximation to actual cash prices as could be made under the circumstances, considering the character of the service, that the animals were equipped at the public expense, and much of the time, doubtless, not actively employed.

Meals furnished.—Many accounts for meals furnished to soldiers, clerks, employes, &c., are allowed by the commissioners almost uniformly at the rate of one dollar per meal. Among the affidavits furnished is that of N. G. Coleman, a hotel keeper in Lane county, Oregon, who says his "charges in cash for keeping travellers, man and horse, over night, were two dollars." A. Reefer, same county, in his affidavit, says: "boarding was worth two dollars per day and six dollars per week." I have found a few payments, in accounts of regular officers, for boarding at Portland, Oregon, at the rate of five

dollars and fifty cents per week. John W. Gaverney, in his affidavit, says he resided during the war in *Jackson county*, and that "board was worth from nine to twelve dollars per week." This locality was remarkable for the exceedingly high rates that prevailed for everything, as appears in the accounts and transactions had there. I have allowed, uniformly, for meals furnished fifty cents each. Where it appeared that the meals were to particular individuals, as boarders for a period of one week and longer, I have allowed six dollars per week.

Hire of persons.—For persons in service as laborers, herders, packers, teamsters, and other similar employments, the usual price allowed was four dollars per day, with subsistence and other allowances. The accounts of disbursing officers of the regular army vary somewhat, but two dollars per day is a fair average of the compensation paid for such services. It was the usual rate for common labor by the month. The affidavits furnished vary from fifty dollars per month to three dollars per day. I have allowed two dollars per day. Where, however, it has appeared that the person employed was a chief packer, or had the superintendence of others, as packers, teamsters, herders, or as a spy or guide, I have allowed four dollars per day.

Mechanics, clerks, agents, &c.—The prices paid by regular officers for mechanics, such as carpenters, blacksmiths, saddlers, painters, &c., were from three to five dollars per day. I have taken the average and allowed four dollars per day for such services, including clerks, agents, and persons acting in similar capacities. These persons were allowed five, six, eight, and, in some cases, as high as ten dollars per day. To each quartermaster general and commissary general and assistants I have allowed one chief clerk, at five dollars per day.

Shoeing horses.—Usual price allowed by the commissioners, two dollars per shoe. Elijah W. Rhea, a blacksmith in Lane county, Oregon, testifies that "the price for shoeing a horse was four dollars cash." W. N. Luckey, farmer and blacksmith, puts the price of shoeing horses at four dollars and fifty cents each. I have found only a few small payments for shoeing horses in accounts of regular officers: one at Fort Lane, for setting shoes, at one dollar and fifty cents each; one at Fort Oxford, at one dollar and one dollar and twenty-five cents; and another at Fort Dalles, at fifty cents each. They were isolated cases and of small amounts. I have allowed one dollar per shoe, or four dollars per animal; for setting shoes, fifty cents. This approximates very nearly the amount stated in the affidavits, and, compared with the prices of labor, &c., would seem to be about fair.

Horses and mules purchased by quartermasters.—This is one of the heaviest items of expenditure next to the pay of volunteers. It is proper to state here that the value of the horses on which the volunteers were mounted does not appear in these accounts. They were generally mounted on horses furnished by themselves, and for the use and risk of which they were allowed two dollars per day during their period of service. A valuation was fixed on the horses, as appears by endorsements on the rolls, and in cases where the horses were lost in service the value was carried out and added to the amount due for pay; but by whom this valuation was made does not appear. It ap-

pears that, of the Oregon volunteers, 3,360 horses are entered as private horses, owned by the soldiers, and 466 furnished by the Territory. This latter number is embraced, of course, in those purchased by the quartermasters. The total number of horses purchased for the Oregon service, as appears from the accounts of the quartermasters, is 1,697, at prices ranging from \$80 to \$400, the general average being about \$265 each. Of mules, 746 were purchased, at from \$175 to \$400, averaging about \$300 each. In Washington Territory the total number of horses purchased is 630, at prices ranging from \$80 to \$400, averaging about \$275; and of mules 26, at from \$200 to \$400, averaging about \$300. These horses and mules, with the exception of the small proportion of horses furnished to volunteers, it is supposed, were used principally for transportation and other purposes connected with the maintenance and supply of the volunteers in the service.

The purchases made for the use of the regular service, during the same period, as appears by abstracts hereto appended, are as follows:

At *Fort Vancouver*, Washington Territory, Lieutenant John Withers purchased, during the last quarter of 1855, and first quarter 1856, 111, horses at an average price of \$124 each. Of these, 27 are described as "American horses," at prices ranging from \$137 50 to \$200; four are described as "half-breeds," costing \$125 each; and 80, not described, at prices ranging from \$50 to \$125 each. Lieutenant Withers also purchased 53 mules, at prices ranging from \$100 to \$200—average price \$159 each. Lieutenant Withers, in his letter to me, says: "The horses purchased were the best that could be procured at that time, and some of them were the finest horses in the country. They were purchased in lots, so as to keep the average price below \$200; some were of course not of the first quality. They were accordingly designated in my descriptive remarks as "Spanish," "American," &c.

Captain R. Ingalls succeeded Lieutenant Withers, and he appears to have purchased in the second quarter of 1856 six horses, at \$130 to \$160. Five of the horses are described as "American," at \$160 each. He also purchased 22 mules, at \$130 62 to \$200, 19 of them averaging \$130 62 each; two at \$175; and one at \$200.

At *Fort Steilacoom*, Washington Territory, Lieutenant J. Nugen purchased, during the last quarter of 1855, and January, 1856, 43 horses, at the following prices: one at \$42 50; one at \$50; seven at \$60; six at \$65; 21 at \$70; two at \$75; one at \$80; one at \$100; one at \$150; one at \$200; one at \$250; general average, \$77 each.

At the same place, in February, 1856, Lieutenant C. McKeever purchased three horses at \$125 each, and one horse at \$175. He also purchased two mules at \$160 each.

At the same place, Lieutenant A. V. Kantz paid for seven horses purchased by Lieutenant McKeever, as follows: one at \$50; two at \$60; one at \$75; one at \$150; and two at \$200. He also paid for two mules purchased by Lieutenant McKeever at \$175 each. With reference to these purchases made by Lieutenant McKeever, he says in his letter: "They will not, however, give you a correct idea of the lowest cash prices prevailing at that time in the vicinity of Fort

Steilacoom, as nearly all my purchases were made *on credit*," &c. Lieutenant E. J. Harris says: "good Indian horses could be bought for \$25 to \$35 each."

At *Fort Dalles*, Oregon, Captain Thomas Jordan purchased, in the second quarter of 1856, four horses at \$50 each, and one "large American horse" at \$150.

In the fourth quarter of 1855 Lieutenant R. McFeely purchased 76 horses for the "Zakima Expedition," as follows: four at \$40; six at \$45; 17 at \$50; 12 at \$55; 17 at \$60; six at \$65; three at \$70; three at \$75; and eight at \$80; general average \$58 each.

Respecting the quality of horses purchased by Lieutenant McFeely, as above, Lieutenant B. D. Forsythe, in his letter, says: "These horses were of the class styled 'Indian,' and constitute about nine-tenths of the whole number in the country. They were fully equal, if not superior, to those used by the volunteers for packing, and, with a few exceptions, not inferior to those used for riding purposes. I may add here that I observed two companies of mounted volunteers to which these remarks in their full extent ought not to apply, viz: Captains Hembree's and Wilson's. These companies struck me as being the best mounted of any in the volunteer service, and contained some fine American horses."*

It appears that of Captain Wilson's company but ten horses were owned by the soldiers, one of them being the captain of the company. Their horses are valued at \$70 to \$200, averaging \$138 each. The horse owned by the captain, at \$200. Captain Hembree's company, however, was mounted on horses furnished by the volunteers; the prices were generally from \$100 to \$250, averaging \$180 each. Some run down as low as \$80, and one as high as \$450. The company was a large one, numbering 129 men.

This average is much *below* that allowed for horses generally, and, considering that these companies are referred to by Lieutenant Forsythe as being "*the best mounted of any in the service*," and as having contained "some fine American horses," it would seem very extraordinary.

At *Fort Lane*, Oregon, Lieutenant N. B. Sweitzer purchased, in the first quarter of 1856, one mule at \$160, and one at \$225.

The foregoing embraces all the purchases that I have been able to find in the accounts of officers purchasing for the regular service during the period mentioned.

Lieutenant A. V. Kantz, in his letter speaking of the prices of horses on Puget's Sound, Washington Territory, says: "Many horses were purchased, ranging in prices from \$50 to \$200. Two of the best 'American horses' in the country were purchased at the last-mentioned price. The average price of the common horses of the country, and such as were mostly in use by the volunteers on Puget's Sound, was from \$70 to \$80. In October, 1855, twenty-one horses were purchased of William F. Folmer, at \$75 each, and in February, 1856, nine more at the same price. In February, 1856, twenty horses were purchased of O. Cushman, at \$125 each. This difference of

* I have examined the valuation on the rolls of these two companies.

price was owing not so much to the difference in the quality of the horses as to the fact that they were purchased on credit by Cushman, who was authorized to procure them for the quartermaster's department. The highest price paid for mules was \$175; the lowest \$119."

Captain T. J. Cram, in his letter, says: "In the last quarter of 1855 and first and second quarters of 1856, mules, I have no doubt, could have been purchased in the localities of the fitting out of the volunteers for \$125 each. A horse and mule dealer sought, through me, the opportunity of furnishing good working mules, as he said, at that price, and horses from \$80 to \$125, suitable for military service. I asked this dealer where he would obtain the animals. His reply was that he could pick up any number that might be required in Oregon, and that if he could obtain the contract for furnishing them, he could make a very handsome profit out of it at those prices. This was at Portland, Oregon, where he said he would deliver the animals. Subsequently I was a passenger, returning from one of the fields of war, in company with a large number of mounted volunteers. I examined their horses, and priced several of as good quality as any in the service. Their prices ranged from \$70 to \$100, and these, they informed me, were the cash values when they entered the service. This was on the Columbia river, in November, 1855. I knew of one case, not of the above-mentioned companies, however, in which a volunteer officer told me he paid \$150 for an extraordinarily good horse. I saw this animal and considered it worth the money; it was a fine American mare. This was the highest price I heard as having been paid in hard money, during the whole time of the wars in question, for military use."

Lieutenant E. J. Harvie, writing from Fort Steilacoom, Washington Territory, says: "Good *American* horses cannot now be purchased in this Territory for less than from \$200 to \$300 each. Their value is about the same now as it was during the spring of 1856; at least I am so informed by the old settlers in this country. I did not see a single *American* horse in possession of the volunteers (either for riding or transportation purposes) during the time referred to above, and from all I could learn during my sojourn at Camp (now Fort) Cascades, I have reason to believe that half-breeds and Indian ponies were used almost exclusively by them. I cannot say in what proportion these animals were used by the volunteers, but most of those whom I happened to see pass Fort Cascades, on their way to Walla-Walla, were mounted upon half-breeds."

The governor of Oregon, in his letter, put the cash price of horses, during the last quarter of 1855 and first quarter of 1856, at Eugene City, a central point in Oregon, at from \$100 to \$400. The prices stated in the affidavits of citizens of Lane county (extending still further south) are \$75 to \$200 for Indian, Spanish, and mixed breeds, and \$200 to \$400 for good to first class American horses. The committee under whose superintendence these affidavits were taken, in explaining some discrepancies in the Territory, say: "It will be remembered that our county is a large one, and the persons called to give evidence reside in different localities, considerably apart from each other. There is no regular market or place of business situated in

our midst or near us for such property as was sold into the service, consequently no regular price. Along the main thoroughfare, extending north and south, along which the main travel goes, drovers and traders have heretofore gathered supplies for the California market, and all such supplies as are enumerated in these statements bear a better price and find more ready sale than further back, in less frequented places; consequently it is to be expected, and could not otherwise be, than that men should have different views in the value of property, or that there should appear, in some of the evidence given, quite a discrepancy in the price of articles of the same kind."

I have endeavored to give due weight to the statements of these individuals. It will be observed that they generally make no difference between *cash* prices and *scrip* prices, but treat them as being pretty much the same, when speaking of the value of property. Notwithstanding, whenever they refer to the *salable value of the scrip*, they put it at *fifty to seventy-five cents on the dollar*. Now, I cannot overlook what seems to me a clearly established fact, that there was a material difference in such prices. This fact, too, is shown by the testimony of these persons themselves, in several transactions particularly referred to by them. For instance, Sigmond Rosenblatt, a merchant, in his affidavit, says: "Woollen blankets, such as were used in the service, were worth \$7 cash. The officers of the service forced me to turn into the service goods to the amount of \$500, consisting of blankets, coats, shirts, pants, &c. They allowed me in scrip ten or twelve dollars, I do not remember which, for blankets. I saw horses turned into the service for from \$150 to \$300 in scrip, that were worth nearly the same amount in cash." C. C. Croner, in his affidavit, says: "I turned into the service a pair of extra horses, with halters, for *six hundred and ninety dollars*. I knew of horses being sold for *two hundred and fifty dollars cash, about the same quality*. Such horses were sold at the close of the war for *scrip*, in some cases as high as *five hundred and thirty-five dollars*. I knew of one horse being sold at that price that had been put in at three hundred." Mr. Croner here admits that horses of about the same quality as his were sold at *two hundred and fifty dollars cash*, yet, with the addition only of two halters, he is allowed *three hundred and forty-five dollars each*.

The fact, as stated, that certain horses turned into service for scrip, at certain rates, were sold at the close of the war for much higher rates in scrip, is no doubt true, and can readily be accounted for on the theory that the scrip had depreciated as the war progressed. But these are only exceptional cases at any rate. It is abundantly shown that the large proportion of the horses, as well as other property finally sold at the close of the war, was at prices far below the cost prices, even in scrip, in consequence, doubtless, of diminished value from deterioration in service, as well as other considerations. Again: an examination of the rolls shows that towards the middle and close of the war horses owned by the volunteers were appraised at higher rates than at the beginning. The average value of the horses on which the first, second, and ninth regiments of Oregon volunteers were mounted in October, 1855, did not exceed \$175, yet those

remounted in January and March following, averaged nearly one-half higher. The same increased valuation appears in the purchases made by the quartermasters, and in a greater ratio. A. Zeeber, quartermaster at Portland, from November 11, 1855, till January 20, 1856, purchased 615 horses and 97 mules, making 712, at an average of \$160; and J. McCracken, who succeeded him at the same place, purchased 112 horses and 15 mules, at from \$170 to \$400 each, the average being about \$302 each, or an increase of about eighty-seven per cent. The explanation of this is found in the fact before stated, that as the scrip depreciated the prices advanced, not so much from the mere pressure of the demand, as the depreciation of the scrip. Thus, a horse valued at \$150 cash, if paid for in scrip worth only seventy-five cents on the dollar, would have to be rated at \$200; and if the scrip should depreciate to fifty cents on the dollar, he would then have to be rated at \$300, to be equivalent to \$150 cash. In like manner, a horse valued at \$225 in cash, should be rated at \$300 when paid for in scrip worth seventy-five cents on the dollar, and when it depreciated to fifty cents, he should then be rated at \$450. This, then, is the explanation for what otherwise is totally irreconcilable with known and admitted facts, and viewed in this light removes in some degree the appearances of an attempt at fraud, which, in the absence of such explanation, could not fail to be perceived nor permitted to pass unchallenged. This view is confirmed in the fact heretofore shown, that the regular officers at Fort Vancouver, but a few miles distant from Portland, were, during the same period of time, purchasing horses at a range of prices comparatively unaffected by these artificial circumstances, and much below those purchased for the volunteer service at any time. And, indeed, alongside of them, at the same place, Quartermaster Millard, of the Washington volunteer service, purchased 384 horses at one average price of \$282, and for which the average price allowed by the commissioners was \$274.

Starting, therefore, at Portland, the principal commercial point for a large portion of both Oregon and Washington Territories, at which place heavy purchases were made for the volunteer service of the former Territory, I have adopted the following range of prices as "the actual prices current at the time," and applied them to the purchases made there, viz: for horses believed to have been "American," I have allowed \$180 to \$240; for "Spanish and mixed breeds," \$100 to \$160; and for "Indian," \$50 to \$90. At Fort Vancouver large purchases were made for the Washington service, to which I have applied the same rates. This range of prices I have established as a basis to govern, as far as possible, purchases made in that whole region of country. I have seen nothing in any of the evidence furnished, or in any information I have been able to obtain, to indicate that in other localities, either northward or back towards the mountains, a higher scale of prices should prevail. On the contrary, the prices paid by regular officers, and statements in their letters, would indicate lower prices in the more remote localities. At Fort Dalles the prices paid were lower, and the same may be said of the purchases made at Fort Steilacoom.

In southern Oregon I have allowed an advance on these prices of

twenty dollars per animal. The purchases in that region were not large, but generally of higher-priced horses; the average, therefore, will be considerably increased. There were only about 130 horses purchased at points in Oregon south of Eugene city. I have not been able to find purchases of horses in these localities for the regular service; but lying southward as they are, and approximating the California line, I have predicated this advance on the representations of the governor, and the affidavits transmitted by him. The accounts of the quartermasters and commissaries there also show much higher rates than those further north. This is believed to be fairly attributable, in some degree, to actual enhanced value of certain descriptions of property; but in some of them, and especially at Jacksonville and Corvallis, a greater appearance of extravagance and improvidence throughout appear to have been manifested than in most of the others. It is probable that there may have been a few horses put into the service, which, from special considerations, were considered as worth more than even the maximum allowed by me. Such cases, however, are believed to be rare. The value of property, *as estimated by the owner*, is not a safe criterion by which to frame a scale of prices to apply to such large purchases as were made in these Territories, when so many motives and causes were operating to increase valuations. Moreover, it is believed that the large proportion of the horses purchased, or purchasable, in the country were of an inferior and less valuable description. The best evidences are the *actual sales* in leading and accessible markets; and by these, as far as I could avail myself of them, I have endeavored to be governed. For mules I have allowed from \$125 to \$250

Oxen.—In Oregon, 1,015 oxen appear to have been purchased, at prices varying from \$100 to \$300 per yoke; and in Washington, 219 oxen, at from \$150 to \$350 per yoke. As compared with horses, I have made about the same proportionate reduction in prices.

Next in order are the leading articles of forage and subsistence, such as—

Hay, oats, wheat, flour, fresh beef, bacon, coffee, and sugar.—The prices at which these articles are reported by the commissioners embrace a wide range, not only in different localities, but in the same locality. Starting, as before, at Portland, where heavy purchases were made for the volunteer and regular service, and where the markets are believed to be more regular than at other points of less commercial importance, I first took up the accounts of the regular officers stationed at Fort Vancouver, and ascertained the quantities of those articles purchased by them, and the prices paid therefor, during the period covered by the hostilities, viz: the last quarter of 1855, and first and second quarters of 1856. A comparative statement of the quantities purchased and prices paid by the regular officers, and by the volunteer quartermasters and commissaries, at Portland and Vancouver, is contained in the following abstract:

Abstract of purchases for regular and volunteer service at Portland and Vancouver, and prices paid and allowed.

Articles.	Purchases by Lieutenant Withers, at Vancouver, W. T., 4th quarter 1855 and 1st quarter 1856, for regular service.			Purchases by Captain R. Ingalls, at Vancouver, 2d quarter 1856, for regular service.			Purchases at Portland for volunteer service, Oregon volunteers.		Purchases at Vancouver for volunteer service, Washington volunteers.	
	Quantity.	Range of price.	Average price.	Quantity.	Range of price.	Average price.	Quantity.	Range of price.	Quantity.	Range of price.
Flour.....	1,579 bbls...	\$7 & \$10 per bbl.	\$8 50 per bbl.	760 bbls....	\$7 25 per bbl....	\$7 25 per bbl.	900 bbls...	\$10 to \$15 per bbl.	703 bbls...	\$13 to \$30 per bbl.
Fresh beef.....	44,653 lbs...	6½ to 13 cts. per lb.	10½ cts. per lb.	5,500 lbs....	10½ cts. per lb....	10½ cts. per lb.	137,600 lbs...	15 to 28 cts. per lb.	5,041 lbs....	15 to 20 cts. per lb.
Bacon.....	9,480 lbs...	20 cts. per lb....	20 cts. per lb.	536 lbs. ham	21 cts. per lb....	21 cts. per lb.	12,904 lbs...	30 cts. per lb....	87,174 lbs...	30 to 35 cts. per lb.
Coffee.....	.....	.....	.....	1,621 lbs....	16 cts. per lb....	16 cts. per lb.	19,610 lbs...	25 to 30 cts. per lb.	6,825 lbs....	30 cts. per lb.
Sugar.....	.....	.....	.....	3,600 lbs....	10½ cts. per lb....	10½ cts. per lb.	39,536 lbs...	14 to 16 cts. per lb.	21,503 lbs...	15 to 20 cts. per lb.
Hay.....	234 tons...	\$30 per ton	\$30 per ton...	40 tons....	\$12 50 to \$25 p. ton	\$16 37 per ton	51 tons.	\$30 to \$40 per ton.	25 tons...	\$25 to \$35 per ton.
Oats.....	763,941 lbs...	2 to 2½ cts. per lb.	2 6-10 cts. p. lb.	3,934 bush....	\$1 to \$1 50 p. bush.	\$1 33 p. bush.	13,099 bush.	\$1 to \$1 50 p. bush.	4,157 bush.	\$2 per bush.

It will be observed that the prices allowed for these leading articles purchased for the volunteer service exceed those paid for the regular service, at the same time and in the same locality, from *fifty to seventy-five per cent.*, and in some cases as high as *one hundred per cent.* Now, it cannot be pretended that this increased price of such articles as flour, beef, bacon, coffee, sugar, hay and oats, was in consequence of a *difference of quality* to that extent. It must be accounted for in some other way. I have endeavored to account for this discrepancy in prices, to a great degree, on the theory that the increased rates charged are the result of the course adopted by the territorial authorities, whereby a fictitious, or artificial, scale of prices prevailed for all articles and services required by them in the prosecution of these hostilities. It will be for those who entertain a different opinion to frame for themselves a more satisfactory and rational theory, by which to reconcile these conflicting facts.

Assuming that the prices paid by the regular officers at Vancouver, as above, were fully equal to the current rates prevailing there and at Portland, I have adopted their average, and applied them to the purchases made by the volunteer quartermasters and commissaries for both Territories, at these places, as follows :

For hay I have allowed	\$25 per ton, and below that, as charged.
For oats	\$1 33 per bushel.
For flour	8 00 per barrel.
For fresh beef.....	10½ cents per pound.
For bacon	20 " "
For coffee	16 " "
For sugar.....	10½ " "

Passing southward from Portland, and ascending the Willamette valley, first in order is the account of Joseph W. Drew, quartermaster general at *Salem*. The quantities purchased here by Mr. Drew, and prices allowed, were as follows : hay, 175 tons, at \$50, \$60, and \$75 per ton ; oats, 14,157 bushels, at \$1 25 to \$2 per bushel ; wheat, 796 bushels, at \$2 to \$3 per bushel.

M. M. McCarver purchases as follows : hay, 12½ tons, at \$40 per ton ; oats, 16,418 bushels, at \$1 25 to \$4 per bushel ; wheat, 784 bushels, at \$2 50 per bushel. And of subsistence : flour, 1,010 barrels, at from \$20 to \$30 per barrel ; fresh beef, 169,242 pounds, at from 11 to 18 cents per pound ; bacon, 33,742 pounds, at from 30 to 60 cents per pound ; coffee, 9,122 pounds, at from 30 to 50 cents per pound ; sugar, 21,936 pounds, at from 22 to 50 cents per pound.

These purchases of Mr. McCarver do not appear, all of them, to have been made at Salem, but at Corvallis, Eugene City, and Deer Creek, as well as at Salem. Where it appeared purchases were made at these points, the prices were allowed that were fixed for these points respectively.

I have allowed for the purchases at Salem, as follows :

For hay	\$30 00 per ton.
For oats.....	1 25 per bushel.

For wheat.....	\$1 50 per bushel.
For flour.....	8 00 per barrel.
For fresh beef.....	10 cents per pound.
For bacon.....	25 " "
For coffee.....	22 " "
For sugar.....	15 " "

At Corvallis, Quartermaster Isaac N. Smith makes a few purchases of wheat, at \$1 50 per bushel. He purchases of oats, 6,796 bushels, at from \$1 50 to \$2 50 per bushel; and hay from \$40 to \$70 per ton. I have allowed the same prices as at Salem.

Commissary E. Hewatt purchases as follows:

Flour, 408 barrels, at \$12 to \$14; fresh beef, 14,518 pounds, at 15 to 16 cents; bacon, 19,607 pounds, at 30 to 50 cents; coffee, 3,450 pounds, at 50 cents; sugar, 6,975 pounds, at 15 to 37 cents.

I have allowed, for flour, \$8 per barrel; fresh beef, 10 cents per pound; bacon, 25 cents per pound; coffee, 25 cents per pound; and sugar, 15 cents per pound.

At Eugene City, Quartermaster Joseph Teal purchases as follows:

Hay, 4 tons, at \$37 50 per ton; oats, 2,238 bushels, at \$2 per bushel; wheat, 1,924 bushels, at \$2 per bushel.

For these articles I have allowed the same price as at Salem. Eugene City is laid down on the map as in Lane county. The affidavits of citizens of that county state the price of oats at various prices, from 75 cents to \$2 per bushel. The price allowed would be nearly the average. S. Rosenblatt, a merchant, in his affidavit says "wheat sold during the Indian war of 1855-'6, at from \$1 to \$1 50 per bushel cash."

P. F. Castleman purchased of supplies, as follows:

Flour, 234 barrels, at \$12 to \$20 per barrel; fresh beef, 22,840 pounds, at 15 cents per pound; bacon, 11,685 pounds, at 30 to 50 cents per pound; coffee, 100 pounds, at 40 to 50 cents per pound; sugar, 245 pounds, at 25 to 40 cents per pound.

I have allowed for flour, \$8 50 per barrel; fresh beef, 10 cents per pound; bacon, 25 cents per pound; coffee, 28 cents per pound; sugar, 18 cents per pound.

The governor of Oregon estimates the value of these articles at \$4 to \$6 per hundred for flour; beef, 12 cents; bacon, 25 to 30 cents; coffee, 33 cents; and sugar, 14 to 23 cents per pound. The affidavits of citizens of Lane county generally state the price of flour at three to four dollars per hundred pounds. One or two persons put it as high as five and six dollars per hundred; but the average would not exceed the price I have allowed. Lyman Rosenblatt, in his affidavit, puts the price of bacon at 15 to 20 cents per pound. One man, J. C. Spores, says he got \$8 per hundred, from the superintendent, for some flour furnished by him for friendly Indians, and ten cents for beef. On coffee and sugar I have allowed 75 per cent. advance on Portland prices. The distance is stated to be 120 miles, and freight on groceries, heavy articles, at from 40 to 60 per cent.

At Deer Creek, Quartermaster Loyal P. Brown purchases: hay, 12 tons, at \$50 per ton; oats, 11,294 bushels, at \$2 12 to \$3 70 per bushel; wheat, 9,322 bushels, at \$3 50 per bushel.

Deer Creek is understood to be in Douglas county, which is south of Lane county. I see no allusion to the price of hay in any of the affidavits, and as but few tons were bought, I have allowed the same as Eugene City. For oats and wheat, the prices are largely advanced. Without absolute data to show that higher prices should be allowed there than in Lane county, other than the admitted fact that southward the range of prices should be somewhat advanced, I have allowed \$1 75 per bushel for oats, and the same for wheat. Mr. Brown, I find, purchased in September, 1856, oats at *seventy-five cents* per bushel, and \$1 per dozen for sheaf oats, at the same place; also hay at \$30 per ton.

P. O. Reilly, commissary at Deer Creek, purchases: flour, 613 barrels, at \$18 to \$24 per barrel; fresh beef, 77,354 pounds, at 13 to 15 cents per pound; bacon, 47,990 pounds, at 40 to 50 cents per pound; coffee, 551 pounds, at 50 cents per pound; sugar, 706 pounds, at 50 cents per pound.

I have allowed for flour, \$10 per barrel; fresh beef, 10 cents per pound; bacon, 25 cents; coffee, 31 cents; and sugar, 23 cents per pound; thus advancing the price of flour \$2 per barrel, leaving beef and bacon at the same price, and coffee and sugar three and five cents per pound over the rates allowed at Eugene City.

At Jacksonville, Quartermasters Miller and Peters, and Commissary Wadsworth, purchase as follows:

Hay, 401 tons, at \$120 per ton; oats, 10,463 bushels, at \$3 50 per bushel; wheat, 13,220 bushels, at \$3 50 per bushel; wheat, crushed, 6,566 bushels, at \$4 50 per bushel; flour, equal to 1,015 barrels, at 10 cents per pound, say \$20 per barrel; fresh beef, 196,121 pounds, at 18 cents per pound; bacon, 21,767 pounds, at 60 to 75 cents per pound; coffee, 16,151 pounds, at 45 to 75 cents per pound; sugar, 27,841 pounds, at 22 to 50 cents per pound.

Jacksonville is situated in Jackson county, which lies south of Douglas county, and adjoins the California line. It lies remotely from any market. Large quantities of supplies were purchased here, and higher prices appear to have prevailed, than at any other locality in either of the Territories.

Fort Lane is situated in the immediate vicinity of Jacksonville, and purchases made there afford the only criterion I have of current prices in that locality, except in so far as I can be guided by the prices already allowed. Lieutenant Sweitzer was disbursing at Fort Lane, and he made large purchases of oats—about 100,000 bushels—at various prices, ranging from five to twelve cents per pound, the whole averaging six and three-tenths cents per pound, or, at the rate of thirty-four pounds to the bushel, \$2 14 per bushel. He also purchases 140,851 pounds of wheat, at from two and a quarter to three and two-third cents per pound, averaging three and three-tenth cents per pound, or \$1 98 per bushel; of fresh beef, 5,417 pounds at 18 cents, 221 pounds at 20 cents; and of hay, 75 tons at an average price of \$44 per ton. Lieutenant Hazen also purchases, at the same place, in March, 1856, 915 pounds of beef at 10 cents, and 1,024 pounds at 18 cents; 47 pounds of bacon at 20 cents; also 233 pounds of flour at 3 cents, 520 pounds at 3½, and 950 pounds at 5 cents.

Amongst the affidavits furnished from Lane county, is that of John

W. Gaverney, who says he resided in Jackson county during the war. He says that the price of oats averaged from \$1 25 to \$2 per bushel, and beef sold on foot from \$12 50 to \$15 per hundred—retailed from 20 to 25 cents per pound; flour from ten to twelve cents per pound.

At the close of the war sales of property were made at Jacksonville, on the 23d August, 1856, as follows:

Flour, 12,000 pounds sold at $3\frac{1}{2}$ to $3\frac{3}{4}$ cents per pound.
 Beef, 37,800 " " at $7\frac{1}{2}$ cents per pound.
 Sugar, 3,085 " " at 15 to 22 cents per pound.
 Coffee, 2,153 " " at $21\frac{1}{2}$ to 24 cents per pound.

The prices at which these articles sold were no, doubt, governed by a variety of circumstances. Much would depend on their condition. The papers are silent on the subject. It is presumed they were sold as surplus stores on hand when the war ended. They do not afford a fair criterion for prices of purchase; still they afford some indication of what such property was worth in that locality. Considering all the circumstances, in connection with the prices actually paid for the regular service, at Fort Lane, and which I have followed as far as possible, I have allowed as follows:

For hay, \$44 per ton.
 For oats, \$2 per bushel.
 For wheat \$2 per bushel.
 For wheat crushed, \$2 40 per bushel.
 For flour, \$10 per barrel.
 For fresh beef, 14 cents per pound.
 For bacon, 25 cents per pound.
 For coffee, 37 cents per pound.
 For sugar, 25 cents per pound.

The following is a condensed statement of the prices allowed for each of the specified articles, at the places named, commencing at Portland and proceeding southward:

	Flour.	Fresh beef.	Bacon.	Coffee.	Sugar.	Hay.	Oats.	Wheat.
	Per bbl.	Per lb.	Per lb.	Per lb.	Per lb.	Per ton.	Per bush.	Per bush.
Portland	\$8 00	10 $\frac{1}{2}$ cts.	20 cts.	16 cts.	10 $\frac{1}{2}$ cts.	\$25 00	\$1 33	\$1 50
Salem	8 00	10 "	25 "	22 "	15 "	30 00	1 25	1 50
Corvallis	8 00	10 "	25 "	25 "	15 "	30 00	1 25	1 50
Eugene City	8 50	10 "	25 "	28 "	18 "	30 00	1 25	1 50
Deer Creek	10 00	10 "	25 "	31 "	23 "	30 00	1 75	1 75
Jacksonville	10 00	14 "	25 "	37 "	25 "	44 00	2 00	2 00

The claims for purchases made at other points in Oregon are not very large, nor do they essentially differ in character from those specially referred to. The same principles and rules have been applied to them as far as practicable.

It is proper to say that some instances occur where supplies were turned into the service, and the prices charged therefor by the owners and reported by the commissioners were *below* the range of prices established by me as the *maximum*, as above. In all such cases I have allowed the transaction to stand unaltered, considering the price as

charged and allowed by the commissioner as the current price at the time. This course has been pursued in both Territories.

The relative prices of wheat and oats seem anomalous, wheat being usually sold in agricultural sections of the country at much higher rates than oats. With regard to this, I deem it proper to say, by way of explanation, that this rule does not seem to prevail in Oregon and Washington Territories, or at least did not at the time of these hostilities, so far as I have been able to ascertain from the purchases made for the regular service. The prices are usually the same, and are generally so reported by the commissioners. I have only followed what seemed to be a peculiar condition of the market in that region. And this explanation must also serve for other similar cases, as, for instance, the relative prices of pork and beef, &c. In all such cases I have been governed by what appeared to be actual sales, and a scale of prices adopted by the commissioners.

Returning now to Vancouver, and proceeding northward, I find more uniformity in the range of prices for the leading articles above enumerated, purchased for the Washington volunteers. The prices do not vary materially from those of Vancouver, where the heaviest purchases were made by M. B. Millard, quartermaster. The points at which the principal purchases were made were Vancouver, Olympia, Steilacoom, and Port Townshend. In addition to these purchases, which were made by the proper purchasing officers, considerable purchases were made by captains of companies and others for the use of their respective commands.

At Vancouver I allowed the average prices paid for the regular service, as before stated, viz: flour, \$8 per barrel; fresh beef, 10½ cents per pound; bacon, 20; coffee, 16; sugar, 10½ cents per pound; hay, \$25 per ton; oats, \$1 33 per bushel; and wheat, \$1 50 per bushel. This same range of prices was extended to purchases made at each of the other points, with slight variations where data was found indicating that a change should be made. At Steilacoom it appeared that 16 to 18 cents per pound had been paid for fresh beef for the regular service; I therefore advanced the price for beef to the average—17 cents. For flour, \$10 per barrel had also been paid there; I allowed the same price. Also at Port Townshend I advanced the price of coffee and sugar one cent per pound each. At the other points, in the absence of data, I followed the range of prices as reported by the commissioners, observing as nearly as possible the same relative difference between the amount reported by them and the amount allowed by me at Vancouver.

Clothing.—The purchases of clothing, such as blankets, coats, pantaloons, shirts, hats, caps, boots, shoes, socks, &c., including some camp and garrison equipage, amount in Oregon to \$292,634, and in Washington to \$134,845 68, making an aggregate of \$427,479 68. The clothing seems to have been of every quality procurable in the market, from common descriptions to the finest, embracing fine dress coats, white vests, satin stocks and ties, fine shirts, fine doeskin pantaloons, fine boots, &c., at prices covering a very wide range. These purchases of clothing are supposed to have been rendered necessary by the exigencies of the service, as without them, doubtless, many volun-

teers would have suffered and been unable to render service at all. The descriptions are in many cases such as would not be authorized in the regular service. They had, however, to do the best they could under the circumstances. It appears that quantities of clothing were issued or sold to volunteers and other persons employed in the service and charged against them as "stoppages," to be retained out of amounts due them for pay. It is utterly impossible to fix any scale of prices to apply to the different descriptions, varying so much in quality and value as they do.

The range of prices paid is from four to ten dollars for blankets; coats, from two dollars and fifty cents to thirty five dollars each; pantaloons, from two dollars twenty-five to sixteen dollars; shirts, from one dollar twenty-five to six dollars; shoes and boots, from ten dollars twenty-five to fifteen dollars, &c., for the various descriptions of coarse and fine and for summer and winter clothing.

I have made a uniform deduction of thirty-three and one-third per cent. from these bills, as the nearest approximation to actual cash prices that I could obtain. This I have done, considering that the same causes that produced increased valuations on other descriptions of property operated also on these. The same deduction of thirty-three and one-third per cent. has been made on the charges, or "stoppages," entered against the pay of the volunteers and employés, so that the benefit of the reduction goes to them. Whether the clothing purchased was all issued or sold and accounted for I have not been able to determine. The difference, if there be any, between the amounts, will be so much "dead loss." The rolls of Oregon show "stoppages" to amount of \$165,540 94, and those of Washington to amount of \$67,270 83, making an aggregate of \$231,811 77—being a little more than one-half the amount of purchases. Some sales were made at auction at the close of the war, and considerable sales or issues were made to employés, as already stated, but the amount it is difficult to ascertain.

Hospital and medical accounts.—The claims connected with this department amount in Oregon to \$60,774 54, being for medical and subsistence supplies; things hired; rent of houses; camp and garrison equipage; and for hire of persons, as surgeons, assistant surgeons, clerks, nurses, stewards, cooks, together with some miscellaneous purchases of property. The prices reported are enormous: chickens, as high as \$2 each; butter, \$1 to \$1 50 per pound; milk, \$1 to \$2 per gallon; bacon, 60 to 75 cents per pound; loaves bread, 50 cents each; tin cups, 75 cents each; brooms, \$2 each; crackers, 75 cents per pound; magnesia, \$20 per pound; aloes, camphor, and gum-arabic, \$20 per pound; quinine, \$25 per ounce, &c. House rent, \$150 per month; rent of house and farm three months, at \$300 per month. For services of cooks, stewards, nurses, laundresses, &c., \$4 and \$5 per day are reported. I have allowed two dollars per day. Considering the prices allowed for articles purchased at least double the cash value, I have generally reduced them one-half; in a few extreme cases the reduction exceeded that. That they were inordinately high is apparent from the prices as shown by the report of sales of such of the articles as were sold at the close of hostilities. For instance: a clock was purchased in March

at \$20, and sold in September for fifty cents. In June twenty spittoons were purchased at \$5 each, amounting to \$100; they were sold in August following for 12½ to 25 cents each, having been in use only two months. On the 25th June, 25 head of sheep were purchased at \$20 each—\$500; 12 of them were used and the remaining 13 were sold in October for \$40, or a little over \$3 each. Two cows and calves, bought in March for \$240, were sold in September for \$60. And so on of every description of property that I have been able to trace and identify, many articles being entirely lost sight of. The whole sales of medical and hospital stores, and property and furniture connected therewith, amounted to about \$1,300. In Washington Territory the expenditures amounted to about \$13,208 45. The prices vary somewhat, but are apparently very high. Cases of instruments were purchased at from \$50 to \$300 per set. Bills for "medical attendance" on R. S. Robinson, \$539, and "medicine" furnished him to amount of \$231: total, \$770; disallowed *in toto*. Of the charges, \$550 are for services rendered and medicines furnished when Mr. Robinson was *not* in service, and during the remainder of the time he should have been attended by the physician at the post. Eleanor Price, bill for nursing Oscar Olney from 11th February to 13th June, 1856, at \$5 per day, \$610, and rations and other charges, \$105 30; total, as reported, \$715 30. I allowed \$150. Such other cases as could be were especially acted on, and the remainder, as in Oregon, reduced one-half.

Miscellaneous claims.—Having passed upon the leading items of expenditure in both Territories, there remains to be considered the residue of miscellaneous claims of various descriptions, some of them of considerable amount; but in most cases composed of small items, amounting in the aggregate to a large sum, and to which no specific prices can well be applied. There are bills for arms, ordnance supplies, lumber, saddles, bridles, harness, wagons, and a great variety of articles of merchandise, such as dry-goods, groceries, hardware, table and chamber furniture, stationery, &c., &c. It is impossible for me to fix a scale of prices for these various descriptions of property and merchandise, being, as they unquestionably were, of every grade of quality and value, or to determine from any reliable data, the current rates for such property in the country at the time. I will not extend this report by producing here the prices allowed for the different descriptions of property above referred to; they are set forth in my former report somewhat in detail. In a few cases, where sufficient data was available, action was taken on the particular claims, according to the circumstances and what seemed right in the premises. There were also some claims of so indefinite a character as to seem to require further evidence and explanation before they should be allowed, either in whole or in part. Such claims were marked "suspended." On a review of what has already been done—as is believed on just and sufficient data to warrant the action—it was ascertained that the average reduction on the prices of leading articles of subsistence and forage was about 43 per cent. in Oregon, and 37 per cent. in Washington. On careful consideration of these miscellaneous claims, it was not perceived that any material difference should be made between them and those already acted on. If any difference, it was believed to be against

rather than in favor of these latter claims, which seem to have been made up in most cases at rates more extravagant than any heretofore noticed. The generality of the remaining claims were disposed of at reductions varying from 33 to 50 per centum, according to the prices charged, as the nearest approximation to "actual cash prices" that could be arrived at.

A few of the cases specially acted on, and on which I made the heaviest reductions, may be briefly stated as follows:

Hardy C. Eliff is reported for a "log building purchased for storehouse," in February, \$816. At the sale of "public property," in August, he bought a building similarly described for \$25. I had no doubt it was the same building, and allowed him \$175, considering that amount sufficient compensation for the use of it for the six months.

Harkness & Twogood are reported on the 16th April, for one stable, \$500; one building for storehouse, \$700; and two corrals, \$350; total, \$1,550. The quartermaster erected two new buildings, at an expense of about \$1,500. At the sale in August it appears that Mr. Twogood, one of the firm, bought four buildings (being no doubt the two old ones and the two new ones) for \$231, and also the two corrals for \$20, making \$251 only for the old buildings and corrals, for which he claimed \$1,550, and also the two new buildings, costing nearly as much more. I allowed them for the use of the buildings and corral, \$245.

Lewis C. Harman is reported for pasturing 40 horses and mules nine weeks, \$1,080. He received three horses, two mules, one wagon, and one stove, valued at \$790; balance claimed by him \$290. Considering that he was already paid enough for the pasturage, I disallowed the claim.

Samuel Trimble is reported for "use of a large pasture field for work oxen," 13 weeks, at \$100 per week, \$1,300; I allowed him \$350.

Solomon Durbin is reported for rent of stable four-and-a-half months, at \$75 per month, \$337 50; I allowed him \$100.

George Delaney is reported for use of a pasture field 12 weeks, at \$156 per week, \$1,872; I allowed him \$450.

C. S. Drew is reported for rent of office four months and twelve days, at \$125 per month, \$492 76, and for rent of office 37 days, at \$125 per month; total, \$646 92; I allowed him \$120, or \$20 per month. Mr. Drew had another claim for rent of office (supposed to be the same room) for ten months, covering some eight months, after the close of the war, at the same rate, and amounting to \$1,134 92. The commissioners reduced this latter to two months, at \$112, making \$224; I allowed him, at the same rate as above, \$40. Furnished rooms are shown to have been rented and paid for *in cash* at \$12, \$14, and \$20 per month.

William G. Griswold is reported for rent of office from 1st October, 1857, to 31st July, 1858, 10 months, at \$60 per month, \$600. As the whole of this period was subsequent to the close of the war, the claim was disallowed entirely.

Aaron Rose is reported for rent of office and storeroom, ten months at \$100 per month, \$1,000; I allowed him \$250.

Joseph W. Drew, quartermaster, is reported by the commissioners, in his own account, for keeping three horses from 9th October,

1856, to 25th September, 1857, at \$1 75 per day each, amounting to \$1,848. The whole of this period being after the close of the war, I disallowed the claim entirely.

A claim of Frint & Stewart, for feeding, herding, and pasturing animals from November 21, 1855, to July 18, 1856, reported as due them, \$7,196 67, (after deducting horses taken in part payment to the amount of \$3,154 77,) was suspended for further information. At the rate charged, it would have required 244 animals to have been pastured for a continuous period of eight months to amount to the above sum. There being so many claims for pasturage, &c, of animals, and this claim being so large and indefinitely stated, I thought it best to suspend action on it.

Henry Smith is reported for "subsisting citizens who were destitute of means of obtaining it, by burning of settlements in Cow Creek valley by hostile Indians, in October, 1855," amounting to \$1,196. Although not strictly an expenditure incurred in "prosecuting hostilities," (this subsistence appearing to have been furnished "citizens" and not soldiers,) yet as the claim had been recognized and reported by the commissioners, I allowed at the rate of six dollars for boarding per week, or for each twenty-one meals charged, which amounted to \$341 71.

Numerous claims are reported for forage and stabling of horses, at \$2 per day. Such claims I reduced to 66 $\frac{2}{3}$ cents per day, or one-third the amount reported.

G. Chism is reported for hire of stable three months, at \$250 per month, \$750; I allowed \$50 per month.

Edward Sheil is reported for rent of office 10 months, at \$100 per month, \$1,000; I allowed him \$20 per month, \$200.

Tomlinson & Wood are reported for 150 sheets draughting paper, at \$3 per sheet, \$450; I allowed 50 cents per sheet, \$75. It appears that 75 sheets were used, and the remaining 75 were sold for \$11 25 for the lot, or 15 cents per sheet.

Aaron Rose charges for 4,336 meals furnished officers and privates of second regiment of Oregon militia, and clerks and employes in service, at \$1 per meal each, \$4,369. The meals, at \$21 per week, would equal 206 $\frac{1}{2}$ weeks' boarding, for which I allowed at rate of \$6 per week, amounting to \$1,239.

Mr. Joseph Teal is reported for rent of his office 64 days, at \$5 per day, \$320, and for rent of stable 64 days, at \$3 per day, \$192; making \$512. I allowed him for his office \$1 per day, and for his stable at the rate of \$20 per month, amounting to \$110 66.

L. L. Bradbury is reported for rent of blacksmith shop, two forges, and tools, five months and twenty-one days, at \$200 per month; one building, nine months, at \$100 per month; another building, with well and outhouses, eight and a half months, at \$200 per month; one stable, with twenty stalls and corral attached, five months, at \$150 per month; use of corral and five stalls, three months, at \$50 per month; total, \$4,640. I allowed for use of blacksmith shop \$50 per month, and for rent of buildings \$25 and \$50 respectively per month, and for rent of stable and corral \$30 per month, amounting to \$1,120 86.

Aiken & Smith are reported for use of ferry eight months, \$2,450,

or a little over \$300 per month. I allowed them \$80 per month, \$640.

Aaron Rose, who has already been referred to as reported for rent of office for eight months, at \$100 per month, and several thousand meals furnished, is reported in another place, for rent of office, at \$5 per day, amounting to \$570; for storehouse, \$2 50; for stable, two and a half months, at \$200 per month, \$500; for field and corral, four and a half months, at \$100 per month, \$450; and for "Roseburg Hotel," for quarters, six months, at \$300 per month, \$1,800; total, \$3,382 50. The hotel seems to have been used as a kind of boarding-house, for which Mr. Rose has large bills in the shape of meals, boarding, lodging, &c., which indicates that the house remained in his possession, and the allowances for boarding are considered sufficient to include lodging, or "quarters;" no allowance is therefore made. I allowed, for rent of stable, \$40 per month; for field and corral, \$20 per month, and for rent of room for office, \$15 per month; amounting to \$263 50.

"Douglas county" is reported for "use of court-house," for storing purposes, nearly \$1,000. I disallowed the claim.

Train & Nicholson are reported for "steamer Excelsior," from 28th December, 1855, till 28th February, 1856, two months, at \$800 per month, \$1,600. They are again reported for same steamer, from 1st April till 15th July, three and a half months, at \$1,500 per month, \$5,250. I have been informed the steamer was quite a small one, run by four men, and its trips confined to a distance of less than thirty miles, and during the period of its use it is believed to have been in the service of the contractors also for whatever business they could do, either in the way of passengers or freight. The disparity in the prices charged is extraordinary, and is only explainable on the theory that the latter service, being towards the close of the war, was charged for according to the reduced value of the scrip at that time. I have allowed for the five and a half months at the rate of \$600 per month, \$3,300. Three separate daily trips are specially charged for, amounting to \$500, during the period in which she was employed by the month as above. These I disallowed.

William A. Mills is reported for use of a "ferry-boat" from 1st January till 1st March, three months, at \$200 per month, and from 1st March till 1st August, five months, at \$100, amounting to \$1,100. It can scarcely be possible that during all this period this boat was in the *exclusive* use of the volunteers. The name of the ferry, or on what stream it was, is not stated. It is presumed the boat was used by the owner in connexion with the ferrying of the volunteers. I allowed him \$30 per month for the use of the boat, amounting to \$240.

John Yokum is reported for ferry over South Umpqua river, five months and seven days, at \$300 per month, and two months, at \$200 per month, amounting to \$1,990 32. I allowed \$60 per month, \$434.

Asahel Bush is reported for printing 21,000 "vouchers," at 8 cents each, and 7,000 vouchers, at 6 cents each, \$2,080, (vouchers are bill heads, with certificate attached, printed on half sheets of paper;) for 1 ream blank commissions, \$100; for 500 blanks, at 30 cents each, \$150; for 2,000 blank returns, at \$25 per thousand, \$50; for 1,200 forage returns, at 10 cents each, \$120; for "posters," at from \$20 to \$40 per hundred; and for advertising "proclamation," \$70; "Order

No. 10," \$30, &c., at \$10 per square for three insertions, amounting to \$782; total for printing and advertising, \$3,447. For printing the vouchers I allowed 2 cents each, and the balance of the bill was reduced in like proportion. For advertising I found on examination of some Oregon papers that the present rate of advertising is from \$3 to \$5 per square for three insertions. I also found that some other printers had charged, at the same time, for advertising at the rate of \$5 per square, as above, and I therefore allowed that rate—total amount allowed, \$1,092 25.

The "Multnomah steamer" is reported for "furnishing and towing transport 'Gazelle,' with troops, horses, and men, from the mouth of the river Sandy to Cascades," on the 22d, 24th, 27th, and 28th October, and on the 2d November, 1855, five trips, at \$2,000 per trip, \$10,000. The steamer "Fashion" is reported for "assistance in towing transport 'Gazelle,'" as above, at \$500 per trip, \$2,500. The distance from the mouth of Sandy river to Cascades, on the Columbia river, is not precisely known to me, but it is believed to be less than thirty miles. There is an endorsement on the claims of the "Multnomah" that "the amount does not exceed private rates for the same service at that time," and that the item of expense was engendered "at a time of emergency." It appears this latter claim was suspended by the commissioners for explanation, and an extract from a letter of the governor of Oregon, addressed to them, is filed with the papers, in which he requests them to consider the claim "in the nature of a special contract, as in truth it was so considered by the parties concerned on both sides," and they reported the claim accordingly. I could not see why there should be so much difference in the charges of the "Fashion" and the "Multnomah" for *the same service*; but as the claim seemed to have had more than the usual scrutiny of the commissioners, and was accompanied with the explanations stated, although not entirely satisfactory, yet I hesitated about cutting it down, and therefore thought best to suspend action entirely. The claim of the steamer "Fashion" was also suspended, as both claims should be acted on together. As the claims are presented it would appear that the claim of the "Fashion" is entirely *too low*, or that of the "Multnomah" *too high*. A full knowledge of the facts may explain this discrepancy.

These will suffice as examples of claims to which no general rule could be applied, and which were specially acted on. In many other cases of like description the reductions were in a less ratio, although exceeding the general average.

Quantities.—The fourth clause of the resolution also directs me, "in auditing the claims for supplies, transportation, and other services incurred for the maintenance of said volunteers," to have "a due regard to the number of said troops and to their period of service," and not to "recognize supplies beyond a reasonable approximation to the proportions and descriptions authorized by existing laws and regulations for such troops, taking into consideration the nature and peculiarities of the service."

For reasons that have already been partially stated, I have found it impracticable to attempt to cut down the claims for services, sup-

plies, or transportation, as contemplated in this branch of the resolution. Not that there does not appear to be, in some of these items of expenditure, a large excess over what would be a "reasonable approximation to the proportions and descriptions authorized by existing laws and regulations for such troops;" but because of the fact that the claims all stand equally well authenticated, and on precisely the same basis; and it is therefore impossible for me to determine what claims should be allowed or disallowed. This is especially the case with respect to persons employed in various capacities, and animals purchased and hired for transportation and other purposes. I have not made the precise calculation, but it would seem that there were about half as many *employés* as there were volunteers in the service. The items of expenditure for "hire of persons" and "hire of things," amount in the aggregate to \$1,278,833 in Oregon, being almost equal in amount to the pay of all the volunteers in the service of the Territory, including the pay for use and risk of their horses. The number of persons hired would appear to be out of all proportion to the number of volunteers in the service. And the same may be said of animals hired. When it is seen that in the Oregon service 1,697 horses, 746 mules, and 1,015 oxen were purchased, making 3,458 animals, it seems difficult to imagine for what purposes they could all have been needed, or to what use they could have been applied. It must be borne in mind that all of the Oregon mounted volunteers are reported for pay for use and risk of *their own horses* for the period of their service, except 469, who are stated to have been mounted on "public horses." But notwithstanding this large number of horses, mules, and oxen purchased for the service, claims are reported for animals *hired*, amounting to perhaps three hundred thousand dollars. Fully satisfied, as I am, that there is room for reduction here, I have not felt justified in disallowing any of the claims. If a reduction be made, it can only be done *pro rata*; but I have no data that would enable me to determine what it should be. If it were believed, or could be shown, that any of the claims were not genuine, but fabricated, the case would be different. But I have no information on these points.

In Washington, 630 horses, 26 mules, and 219 oxen were purchased; a number much less, in proportion to the number of volunteers in service, than was purchased for the Oregon volunteers. The expenditure for "hired animals" was also much less comparatively. There may be some cause for this disparity, growing out of the "peculiarities of the service," of which I am not advised. There are no "laws or regulations" that I could apply to these cases. The propriety of hiring the employés, or of purchasing or hiring the animals, is a matter that rests almost solely on the sound discretion and judgment of the officer whose duty it is to superintend that branch of the service, and depends largely on the particular exigencies of the occasion. In the regular service there are checks or limitations as to the extent of appropriations, the approval of superior officers, and the responsibility of the officer incurring the expense, if found extravagant or improvident; but in the case of volunteers called out as these were, they are entirely outside of any such restrictions or limitations, and there is no

check, except such as Congress may deem proper to impose, in making provision for final payment of the claims. With regard to "transportation and supplies," there are some regulations and statutory provisions that apply to the regular service; as, for instance, the number of rations to which soldiers are entitled; the component parts of a ration; the amount of forage for horses, &c.; and with regard to troops on the march, there is a regulation relative to the number of wagons or animals to be employed in transportation of baggage for each particular corps; but it is difficult to apply any of these regulations strictly to these claims. The service was of so desultory a character, and the information respecting its operations is so limited and vague, and the accounts are so mixed up, as to render it impracticable to determine precisely where the excess, if there be any, exists; and even when found, I do not know what particular claim to allow or disallow. In the article of forage for horses, in Washington Territory, the quantity was less than that authorized by regulations, the animals subsisting principally, as it is understood, on grass, with which the country abounds. In Oregon Territory, 726 tons of hay and 77,970 bushels of oats appear to have been purchased; and there are large accounts for pasturage and keeping of animals, so that it is difficult to ascertain whether the amount is in excess of that authorized by regulations. Considering the number of animals reported to have been in the service, I am of opinion the quantity of forage charged would not exceed the regulation allowance therefor. With regard to subsistence supplies, there is less difficulty in determining the amount to which the volunteers would be entitled, according to regulation allowances. The only serious difficulty in this is that there are so many charges for boarding, meals, &c., mixed up with the accounts, and which are difficult to extract in an accurate form. An approximation has been made, however, which will be briefly stated. The total number of days' service of the volunteers in Oregon, as reported by the commissioners, was 406,193. In the accounts there are charges for 47,742 meals, equivalent to 15,914 days, which, deducted from the above, would leave 390,279 days to be subsisted, and, at one ration per day, would entitle to that number of rations; to this add say one-half, as the number of rations to which the employés of every description would be entitled, and we have 535,418 rations to be furnished from provisions and supplies purchased. Now, according to the regulations fixing the component parts of rations, to furnish this number it would require the following quantities of the articles named: of flour, 658,596 pounds; of fresh beef, 731,772 pounds; of coffee, 35,134 pounds; of sugar, 70,243 pounds. It appears that there were purchased for the Oregon service, of flour, 864,355 pounds; of fresh beef, 667,416 pounds, besides some purchases on the hoof, as well as in barrels; of coffee, 49,653 pounds; of sugar, 98,555 pounds. Thus it appears that the quantity of flour purchased is about one-fourth in excess of the regulation allowance; the beef is probably about equal to it; but besides it there were also purchased 63,725 pounds of pork and 160,938 pounds of bacon, equal to 299,550 rations of pork and bacon, all of which is excess; the coffee is in excess about one-third, and the sugar in about the same proportion. Some allowance should,

however, be made for wastage. In Washington, the total number of days' service of volunteers is estimated at about 183,349, or a little less than one-half that of the Oregon service. Their purchases were, of flour, equal to 208,920 pounds; fresh beef, 63,266 pounds, besides purchases on hoof and in barrels; bacon, 104,707 pounds; coffee, 16,254 pounds; and of sugar, 49,179 pounds. There were also charges for meals, boarding, &c., as in Oregon. It will be perceived that the quantity of beef purchased is much less, proportionally, than in Oregon—this is partially made up, however, by an excess of bacon; the coffee is in about the same proportion, and the sugar largely in excess. On the whole, I did not see that any material reduction could safely be made on these articles, at the present time, without incurring risk of doing great injustice. I thought it best, therefore, to merely reduce the prices charged, as hereinbefore specified, and to report the facts as they are. If all the volunteers reported are recognized by Congress, and it be deemed proper to make such reduction as will bring the quantities to the regulation standard, then it can be accomplished only, as before stated, by a *pro rata* reduction. But if, in making provision for final payment of the claims, proof of actual service be required in support of the rolls, and any portion of the volunteers be found not to have rendered the service, as reported, then, in that proportion, the quantities should be still further reduced. What that proportion may be, will depend on the action of Congress in this respect, and the state of the facts, as established by further evidence.

Disposition of property.—Something has already been said relative to the disposition of the property purchased during the service. Besides the 1,697 horses, 746 mules, and 1,015 oxen purchased for the Oregon service, there were large quantities of other articles, of various descriptions, which could not have been consumed or entirely worn out in the service, such as wagons, saddles, bridles, arms, equipments, together with articles of supplies, merchandises, medical stores, furniture, &c. Such articles continued to be purchased until the very date of the cessation of hostilities. Houses and rooms were rented, and some were furnished with cooking and other stoves, tables, desks, table and chamber furniture of every description, all of which was subject to disposition at the termination of hostilities. The total amount realized from the sales of every description of property and supplies on hand at the close of the war in Oregon was \$78,656 49½ sold for cash, \$189,377 67 sold to claimants, and accounted for by cancellation of their scrip to that extent; making a total of \$268,034 17 in cash and scrip sales. The remainder of the property purchased, not embraced in these sales, must be set down as worn out, lost, or destroyed in the service. In Washington Territory, the amount of sales at the close of the war was \$133,985 08, nearly all for "scrip," or in cancellation of claims. It is quite probable that considerable quantities of property have been completely lost sight of, and appropriated, at the termination of hostilities, to the private use of individuals in whose possession it happened to be at the time. It is not likely that, in so short a service, any large proportion of this property was worn out and rendered valueless. Some allowance may be made for the loose and irregular manner in which things were done generally.

and the inexperience of those whose duty it was to see that everything purchased was strictly applied to the service, or accounted for and disposed of when no longer needed. The commissioners, in their report, suggest that, until "reports accounting for all property used and expended in the public service" be "made and furnished, the Territory stands chargeable therewith;" but I do not perceive that anything could be gained by raising such a charge against either of the Territories. It is hardly to be presumed that any better "accounting," in this regard, can be furnished, at this late day, than has already been furnished, or that would be at all reliable.

It has been seen that the sum of \$78,656 49 was realized *in cash* from the sales of property at the close of hostilities in Oregon. This fund would seem properly applicable to the extinguishment of so much of the claims; or, in case they were assumed, in whole or in part, by the United States, they would be entitled to recover it. Inquiry was therefore made as to the disposition of this money. It appears that \$60,548 25 has been reported as "expended," in various ways, for which accounts have been rendered and approved by the commissioners. So far as these expenditures purported to have been in payment of property purchased, or contingencies connected with closing up the service, and in good faith, I allowed them to stand untouched. But it appeared that some of the officers and clerks had been paid out of this fund for services alleged to have been rendered in making out their accounts, in some cases during the whole of the year 1857, and as late as the middle of the year 1858, nearly *two years after the volunteers were discharged*, at rates ranging from six to ten dollars per day for the whole consecutive period. In another part of this report I have stated that I allowed to quartermasters and commissaries, and their clerks, three months after the discharge of the volunteers in which to make out and close their accounts. This was considered sufficiently liberal. In fact, as a general rule, it has been held that claims of this description, when presented by either States or Territories, must be made out entirely *at their own expense*, and that no part of such expenditures shall be borne by the United States. But I did not even adhere to this rule, considering that under the circumstances it might be relaxed a little; and believing three months ample time for each of these officers to finish up his business and close his accounts, I allowed pay for himself and clerks for that period after the discharge of the volunteers. This is the period fixed by law in which officers of the regular army are required to make out and render their accounts, after the expiration of each quarter. Accordingly, I disallowed all claims for official or clerical service alleged to have been rendered after that time, and the "cash payments" appropriated from this fund in liquidation thereof were applied as set-off against such other claims as the officers or clerks were found to have for services rendered by them during the hostilities. In this way I reclaimed, by extinguishment of other claims, \$12,958 94. The sum of \$18,108 24 is also reported as still in the hands of certain officers, and this amount will also be estopped out of their claims for pay, &c.

The fifth and last clause of the resolution is as follows:

5th. "That all claims of said volunteers for horses, arms, and

other property lost or destroyed in said service, shall be audited according to the provisions of the act approved March third, eighteen hundred and forty-nine."

The act of 3d March, 1849, requires all claims for horses or other property lost or destroyed in the military service of the United States to be accompanied with evidence of loss in the manner prescribed in said act, and other proof as to date of remounting, value, &c. No such evidence is found in any of the cases of alleged losses, nor are any of the requirements of said act complied with. No action has, therefore, been had on any of the allowances made by the commissioners for horses lost in said service. Should any such be found allowable, and proper proof thereof be made, they can be acted on at any time, if provision be made for such payment, under the rules and restrictions provided in said act, which is executed in this office.

The commissioners stated in their report that "there are, doubtless, to some limited extent, irregular and unascertained claims growing out of the late volunteer service which have not come to the notice of the commission, but such will be found inconsiderable. Numerous claims for compensation for the spoliation of property by hostile Indians during the war have been presented to the commission; but such claims, however meritorious, have not been acted on, not being considered within the proper province of the board."

In like manner, I have to say that I did not consider any claims as legitimately coming before me except such as had already received the action of the commissioners, and therefore were included in their report, and the vouchers and papers on file in my office, at the date of the passage of the resolution. I have before remarked that, for this reason alone, the two companies of volunteers called for by Major Rains, and furnished by the acting governor of Washington Territory, and mustered into the service of the United States, are not embraced amongst those reported for pay by the commissioners, and are therefore excluded in this report. Captain Strong's company, numbering sixty-two men, rank and file, was in service from the 21st October, 1855, till 29th December, 1855; and Captain Hays' company numbering eighty-eight men, rank and file, was in service from the 14th October till 14th January, 1856.

These companies ought to be included in any provision that is made for payment of the other volunteers. They certainly stand on as good footing as any of the others; for, in addition to the fact of rendering the service, it is shown that they were called out at the express request of the United States military commanding officers, and were regularly mustered into the service, and continued therein until discharged. The claims for pay and other allowances, at the rates allowed regular soldiers, would amount to about fourteen thousand dollars.

RECAPITULATION.

Amount found due for military services, at army rates,
on rolls of both Territories, as reported by the com-
missioners - - - - -

\$521,379 73

Brought forward	-	\$521,379 73
Amount of scrip claims for supplies, property, &c., at rates fixed by Third Auditor	- - -	2,193,428 82
Total	- - - - -	<u>2,714,808 55</u>
The aggregate amount reported by the commissioners for expenses incurred in both Territories was	-	6,011,457 36
Amount reported, as above, by Third Auditor	-	<u>2,714,808 55</u>
Reduction	- - - - -	<u>3,296,648 81</u>

Claims to the amount of \$72,608 99 were marked "suspended," for reasons already stated. On further investigation they would probably be found allowable, in whole or in part.

It is true the aggregate of reduction from the amount reported by the commissioners seems large, but the balance still remaining as the actual expenditure during the hostilities is enormous, when compared with the number of troops and the time they were engaged in service. The highest number of troops in the Oregon service at any period, as shown by the rolls, was 2,124, and the average number for ten months was about 1,335. In Washington Territory the highest number at any period in service, as shown by the rolls, was 844, and the average number for twelve months was about 634. It is almost incredible that for this service the pay of each soldier and the cost of subsisting and maintaining him should be at the rate of *eleven dollars and fifteen cents a day, or four thousand and sixty-nine dollars a year*. Yet that was the average daily expenditure for each man reported by the commissioners on account of the troops engaged in the Oregon service, from enrolment to discharge. In Washington Territory the expenditure averaged about eight dollars and eight cents a day for each soldier in service, as shown by the rolls.

This large excess of expenditure on account of the Oregon volunteers is calculated to attract attention. The pay of the volunteers, compensation for use and risk of horses and for hire of employes, as reported by the commissioners, was the same in both Territories. Making due allowance for some increase in prices in southern Oregon, I am of opinion that the excess is attributable in a great degree to greater extravagance on the part of the officers incurring the liabilities. This is the result of the irregular and irresponsible manner in which the war was carried on in both Territories, and which operated alike to swell the liabilities in each, but in a greater degree in Oregon than in Washington.

In conclusion, I beg leave to say that I have earnestly and assiduously labored to carry out the order of the House faithfully and impartially, according to the lights I have had before me, and having in view the just claims of individuals as well as the protection of the treasury. I am not unmindful that the criticism of those possessing superior personal knowledge of the subject may bring to view errors of judgment. I am conscious, indeed, that my action must necessarily be more or less imperfect and liable to objection. I submit it, however, with great deference, as the nearest approximation to right and

what the resolution required that I could make under the circumstances. Where the terms of the resolution were specific, there was comparatively little or no difficulty. But where discretion was given, as in the question of prices, and under the limitations imposed, the case was different. It is exceedingly difficult to apply general rules to transactions of this kind, even with full data and complete prices current. In the absence of these, I have relied most on the range of prices shown to have been paid by officers of the regular army at or near the places where the liabilities were contracted. I have not usually taken mere isolated cases, but have endeavored to obtain the general range, and from that deduce an approximation to the actual cash prices in the country at the time. No doubt individual cases of hardship will occur. Some meritorious claims may, perhaps, have been reduced lower than they would have been with a full understanding of all the facts and special circumstances connected with them. On the other hand, some less meritorious may have been allowed too high. I trust, however, that the cases of either description are few and trivial in amount. But whatever errors may have been committed in this respect, I incline to the opinion that, with but few exceptions, they will be found on more full investigation to have been in favor of rather than against the claimants; for I am free to say that, in cases of doubt, I have made it a rule to give the benefit of the doubt to the claim as reported by the commissioners. I have also overlooked all mere technical objections and informalities. In this way many claims, indefinitely stated and defective in other respects, yet having received the approval of the commissioners, and being for objects supposed to be necessary in prosecuting the hostilities, have been allowed in whole or in part. A rigid application of rules requiring specific evidence of the service, or other article for which the claim was presented, would have resulted in the rejection of a large proportion of the claims. It has been repeatedly stated that the evidence on which these claims rest consists of the *certificates of the persons purporting to have been officers in the service and the approval of the commissioners*. Behind these I could not safely go, as regards the fact of services having been rendered or supplies furnished as claimed, except in cases where it was apparent on the face of the papers that the claim was improper; nor could I, for the want of means or authority, go into an investigation as to whether the claims were *bona fide*. My action therefore may be considered, in a great degree, as in the nature of a *scaling of prices*, rather than an adjudication or endorsement of the claims so far as allowed.

Consider the peculiar circumstances connected with the generation of these claims; the irregularities of the service; the absence of accountability on the part of officers incurring liabilities to the authority from which payment was expected; the fact that little or no check existed against improvidence; the opportunities that were thus presented for swelling, by means of extravagant charges and otherwise, the claims against the government; the remoteness of the Territories, and the difficulty in obtaining full and reliable information therefrom, and the embarrassments that surrounded the subject will be more fully appreciated.

Copies of the correspondence had relative to these claims accompany this report. In several of the letters reference was made to the cause or origin of the hostilities, and particular incidents connected therewith. Considering that these subjects did not come within the scope of my authority under the resolution—that I had nothing to do with the primary cause of the hostilities, or the mode and manner of their prosecution in a military point of view, I have deemed it proper to omit such portions as are of the character referred to. If, however, full copies be desired, they are at the disposal of the House.

Tabular statements also accompany this report, as follows :

A. Statement showing the number of men enrolled in the volunteer service in Oregon in each month during the hostilities.

B. Statement showing the number of men enrolled in the volunteer service in Washington in each month during the hostilities.

C. Statement giving the rates of pay allowed to the officers and soldiers in the volunteer service in both Territories, according to the resolution limiting them to the rates allowed officers and soldiers in the regular army.

D. Statement showing amounts due each company in service in Oregon, as reported by the commissioners, and as reported by Third Auditor, including field and staff.

E. Statement showing amounts due each company in service in Washington, as reported by the commissioners, and as reported by Third Auditor, including field and staff.

F. Statement showing amounts due for services, supplies, &c., in the different departments of the volunteer service in Oregon, as reported by the commissioners, and as reported by the Third Auditor.

G. Statement showing amounts due for services, supplies, &c., in the different departments of the volunteer service in Washington, as reported by the commissioners, and as reported by the Third Auditor.

H. Statement showing the prices paid by officers of the United States army for quartermasters' and commissary stores, in Washington and Oregon Territories, in the years 1855 and 1856.

I. Statement showing the rates paid by officers of the United States army, for the hire of persons and things, in Washington and Oregon Territories, in the years 1855 and 1856.

Respectfully submitted.

R. J. ATKINSON,
Third Auditor.

Hon. WILLIAM PENNINGTON,
Speaker of the House of Representatives.

TREASURY DEPARTMENT,
Third Auditor's Office, February 24, 1859.

SIR: I have the honor to transmit herewith a copy of a resolution adopted by the House of Representatives on the 8th instant, and received at this office from the Clerk of the House.

By this resolution, you will perceive, it is made the duty of the Third Auditor of the Treasury to examine the vouchers and papers

now in his office, representing claims of citizens of Oregon and Washington Territories for pay, supplies, &c., growing out of Indian hostilities in those Territories in the years 1855 and 1856, and, upon certain principles prescribed in the said resolution, to make a report to the House of Representatives, on the first Monday of December next, of the amount respectively due to each company and individual engaged in said service, &c.

A cursory examination of those papers, which are very voluminous, has already been had in this office, with a view of answering certain inquiries addressed by the chairman of the Committee on Military Affairs, the result of which was embraced in a letter or report on the subject, a copy of which I had the honor of presenting to you sometime ago. Those papers, I may say, are transmitted here through the War Department, by Captain Ingalls, Captain Smith, and Mr. Grover, commissioners appointed by the late Secretary of War to examine into the claims incurred in suppressing the Indian hostilities.

By the fourth clause of the resolution I am directed, in auditing the claims for supplies, transportation, and other services incurred for the maintenance of said volunteers, "to have a due regard to the number of said troops, to their period of service, and to the prices current in the country at the time."

The commissioners in their report say that "frequent conferences were had with officers and agents who originated these vouchers, and with the parties claimant, in all cases admitting of doubt in the regularity and integrity of the claims; and when necessary the sworn statements of disinterested persons have been taken."

"In passing upon the rates of compensation and allowances, the commissioners took into consideration the various market prices of the different sections of country embraced in the field of operations during the late Indian war, and, on the statements and testimony of the most competent witnesses, carefully adjusted prices current of the various local markets. With these rates as a guide, each voucher was examined with reference to the sum therein allowed for the property or service described."

It will become necessary for me, in executing the order of the House of Representatives, to obtain all available information on this subject, with a view of acting intelligently, as the papers now on file are entirely silent on these points in the matter. I have no doubt this testimony, if preserved, would be useful in the examination about to be made; and as I cannot perceive that there should be any objection thereto, I would respectfully request that an order be obtained for its immediate transmission here.

In addition to this, it seems to me that I ought to be authorized to have recourse to other sources of information. It is true that I may find something bearing on the subject of prices in the accounts of disbursing officers on the Pacific, whose accounts are on file in this office. But I have already had reference to them, the result of which is stated in the former report. The information there obtained is meagre and not sufficiently comprehensive. Many of the purchases and items of expenditure charged are of a special character, such as are not to be found in the accounts of regular officers. I respectfully

submit for your consideration whether, in view of the magnitude of the claims involved, the importance of having all information available in order to have correct data on which to act, some additional means or authority should not be placed at my disposal?

I do not presume, of course, to indicate what authority should be granted in the premises, but submit the matter, so that if you should deem it proper you might direct the attention of the Committee on Military Affairs to the subject.

I am, very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor*.

Hon. HOWELL COBB,

Secretary of the Treasury.

TREASURY DEPARTMENT,

Third Auditor's Office, February 28, 1859.

SIR: The letter of Hon. C. J. Faulkner, chairman of the Committee on Military Affairs, House of Representatives, of the 26th instant, in reply to yours of that date, on the subject of the resolution of the House relative to claims growing out of Indian hostilities in Oregon and Washington Territories, and requesting from you "an estimate sufficient to cover the expenses resulting from this order of the House," referred to me for a report thereon, I have the honor to return herewith, and to state: That, from my present knowledge of the subject, I have great difficulty in arriving at a conclusion as to a probable amount to cover such expenses, or indeed as to the proper course to be pursued in prosecuting the further investigation and obtaining full information, and hence my submission of the matter to you in my letter of the 24th instant. I had intended to have a conference with you on the subject, with a view of obtaining your own opinion in this regard. It may be thought advisable to send a competent person to those Territories, or, if it be thought practicable, to secure the services of some person or persons resident there, with a view of eliciting all the information obtainable. Should this be done, it is obvious that some expenditures would have to be made. It seems to me the committee, under the circumstances, are about as well advised as to the probable amount that might be required as I am myself. I should certainly desire and endeavor to incur as little expense as possible. Whatever further authority or means the committee may deem proper to, place at my disposal, I shall use with proper caution and economy; or in the event of nothing being done, shall carry out the order of the House as best I can with the sources of information at my command. I will remark, however, as Mr. Faulkner requests an estimate, that an appropriation of, say, two thousand dollars might be advisable; and if, on further conference with yourself, all or any portion thereof can be dispensed with, it will afford me great pleasure to do so.

I am, very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor*.

Hon. HOWELL COBB,

Secretary of the Treasury.

TREASURY DEPARTMENT,
Third Auditor's Office, March 14, 1859.

SIR: By resolution of the House of Representatives, adopted on the 8th ultimo, the Third Auditor of the Treasury is directed to examine the vouchers and papers now on file in his office, relating to the claims of citizens of Washington and Oregon Territories for expenses incurred in suppressing Indian hostilities in said Territories in the years 1855 and 1856, and, upon certain principles indicated in said resolution, to report thereon to the said House of Representatives on the first Monday in December next, &c.

In the report of the commissioners appointed by the late Secretary of War, accompanying the claims, it is stated that during their investigation "frequent conferences were had with officers and agents who originated these vouchers, and with the parties claimant, in all cases admitting of doubt in the regularity and integrity of the claims, and when necessary the sworn statements of disinterested persons have been taken." "In passing upon the rates of compensation and allowances, the commission took into consideration the various market prices of the different sections of country embraced in the field of operations during the late Indian war, and, on the statements and testimony of the most competent witnesses, carefully adjusted prices current of the various local markets, &c."

On examination of the papers transmitted by the commissioners with their report, it appears that the statements, testimony, prices current, &c., referred to, have been retained by them. It is important, in discharging the duty imposed on me, that I should be in possession of all the information available on the subject; and as it is presumed that this evidence is still in the possession of the commissioners, or some one of them, and subject to the order of the Secretary of War, and as it would seem proper at any rate that it should be filed with all the other papers now in this office in support of said claims, I have the honor respectfully to request that you will procure from the Secretary of War an order to said commissioners to transmit said evidence, &c., together with all other papers pertaining to said claims. As considerable time will necessarily elapse, in consequence of the great distance, it is desirable that the said order may be furnished me in time for transmission by the next steamer.

I have the honor to be, very respectfully, your obedient servant,
R. J. ATKINSON, *Auditor.*

Hon. HOWELL COBB,
Secretary of the Treasury.

[Endorsed.]

The request of the Third Auditor will be complied with by the commissioners.

J. B. FLOYD,
Secretary of War.

WAR DEPARTMENT, *March 18, 1859.*

TREASURY DEPARTMENT,
Third Auditor's Office, March 19, 1859.

GENTLEMEN: Enclosed herewith please find copy of a letter from this office, with endorsement of the Secretary of War, requiring the transmission of certain papers, documents, &c., connected with the claims of citizens of Oregon and Washington Territories, for expenses incurred in the late Indian hostilities.

Be pleased, at your earliest convenience after receiving this letter, to have the same properly put up and sent to my address. If the package is at all bulky, I would suggest that perhaps it would be better to send through the express.

I am, very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor.*

Capt. A. J. SMITH, R. INGALLS, and LAFAYETTE GROVER, Esq.

TREASURY DEPARTMENT,
Third Auditor's Office, March 31, 1859.

SIR: Enclosed herewith please find copy of a resolution of the House of Representatives, adopted on the 8th of February last, by which I am instructed to make an examination of the vouchers and papers on file in this office, connected with claims of citizens of Oregon and Washington Territories, for expenses incurred in suppressing Indian hostilities in said Territories in 1855 and 1856, and report to said House, on the first Monday in December next, the amount due and allowable for services, supplies, &c., agreeably to certain rules and principles prescribed in said resolution.

I invite your attention to the fourth clause of the resolution, and will feel greatly obliged if you will, at your earliest convenience, furnish me with all the information in your possession on that branch of the subject, and with special reference to the following points:

1st. The prevailing prices, *for cash*, during the last quarter of the year 1855, and the first and second quarters, respectively, of the year 1856, of leading articles of supplies, property, &c., such as horses, mules, oxen, hay, oats, beef, pork, flour, potatoes, sugar, and such other articles as were purchased for the use of the service in the localities in which you were situated, or had the means of knowing from personal knowledge.

2d. The difference, if any, in the prices of such articles of property, supplies, merchandise, &c., as were purchased for the volunteer service, or the compensation of persons for services rendered in various capacities in connexion therewith, as paid for, or agreed to be paid for, in what is termed "scrip," or certificates of indebtedness, and the prices at which such property, supplies, labor, &c., could have been obtained at the time if paid for *in cash*.

I also transmit a printed copy of my report to the chairman of the Committee on Military Affairs, House of Representatives, at the late session of Congress, on the subject of these claims, and I will thank you, if your duties will permit an examination thereof, that you will

communicate to me any information in your possession on any of the points, or subject-matters of claim, therein referred to. Also, any information in your possession with reference to branches of the resolution of the House, other than those before referred to, that would throw light on the subject, or aid in arriving at correct conclusions relative thereto, my object in addressing you being to obtain all the information available on the subject.

Very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor.*

Lieut. E. J. HARVIE,

Fort Steilacoom, Steilacoom, Washington Territory.

A similar letter, same date as the above, was addressed to the following officers :

Lieut. G. H. Hill, Fort Vancouver, Vancouver, W. T.
 Lieut. L. Lorain, Fort Umpqua, Umpqua city, Oregon.
 Lieut. Col. E. J. Steptoe, Forest Depot, Bedford county, Va.
 Maj. G. O. Haller, Fort Townshend, Port Townshend, W. T.
 Capt. T. Jordan, Fort Dalles, Dalles of Columbia, Oregon.
 Capt. D. Woodruff, escort of N. W. Boundary Commission, Whatcom, *via* Port Townsend, W. T.
 Capt. R. W. Kirkham, Fort Walla-Walla, *via* Vancouver, W. T.
 Lieut. A. V. Kautz, escort to N. W. Boundary Commission, Whatcom, *via* Port Townsend, W. T.
 Lieut. C. A. Reynolds, Fort Steilacoom, Steilacoom, W. T.
 Capt. H. M. Black, Fort Simcoe, *via* Vancouver, W. T.
 Lieut. L. Bissell, Fort Dalles, Dalles of Columbia, Oregon.
 Lieut. F. Mallory, Norfolk, Va.
 Lieut. C. R. Woods, Fort Walla-Walla, *via* Vancouver, W. T.
 Lieut. R. N. Scott, Fort Townshend, Port Townshend, W. T.
 Lieut. J. K. McCall, Fort Vancouver, Vancouver, W. T.
 Lieut. J. B. S. Alexander, Fort Simcoe, *via* Vancouver, W. T.
 Col. George Wright, Fort Dalles, Dalles of Columbia, Oregon.
 Lieut. Col. S. Casey, Fort Steilacoom, Steilacoom city, W. T.
 Lieut. W. T. Gentry, Fort Hoskins, Portland, Oregon.
 Lieut. J. W. Forsythe, Fort Yamhill, Dayton, Oregon.
 Lieut. P. P. Sheridan, Fort Yamhill, Dayton, Oregon.
 Lieut. J. Van Voast, Boston, Massachusetts.
 Lieut. C. McKeever, Camp Floyd, U. T.
 Lieut. B. D. Forsythe, Fort Yamhill, Oregon.
 Gen. John E. Wool, Troy, N. Y.
 Capt. John Withers, San Antonio, Texas.
 Capt. Thos. J. Cram, care Superintendent Coast Survey.
 Lieut. G. Crook.

TREASURY DEPARTMENT,
Third Auditor's Office, April 1, 1859.

SIR : On yesterday I enclosed you a copy of a resolution of the House of Representatives, referring to me for examination and report the

Oregon and Washington claims, for expenses &c., incurred in suppressing Indian hostilities in 1855 and 1856; also a copy of my letter to the chairman of the Committee on Military Affairs on that subject, and requested from you certain information on points indicated.

On page sixty-one of the letter to the chairman of the Committee on Military Affairs you will observe I stated the result of an examination of your accounts in this office, of the fourth quarter of 1855 and the first quarter of 1856, with reference to the prices paid by you for horses, mules, &c., for the regular service. I then stated—

“Lieutenant Withers, during the two quarters, purchased one hundred and eleven horses, at prices varying from \$60 to \$200, the average cost being little less than \$124. Some of these are described as “American horses,” varying from \$160 to \$200 each; others, as “half-breed,” at about \$125. Of mules, fifty-one were purchased at prices varying from \$140 to \$200 each, and averaging \$158 each, &c.”

In a speech of Hon. L. F. Grover, of Oregon, in the House of Representatives, on this subject, delivered on the 21st February, referring to these purchases made by you, as stated in my report, he says:

“This purchase of horses by Lieutenant Withers was made known to the commission at the time of their action on the allowances for horses lost in service which they reported. Lieutenant Withers having been transferred from the department of the Pacific to the department of Texas, the commission caused the principal agent who made those purchases to come before them. They took his sworn testimony relative to the value of those animals, and the value of the animals in the volunteer service, with which he was well acquainted. His statements were, that these one hundred and eleven horses were generally of an inferior order, that very few of them were of American blood, and were, in some instances, returned worn out horses from the volunteer service; that as an average lot they were not of one-half the value of those of the first regiment of Oregon mounted volunteers. He further states that none of them were fit for mounting dragoons in the regular service.”

Governor Stevens, of Washington Territory, in a speech delivered on the same day, on this subject, speaking of the facts established before the commission in regard to the horses purchased for the regular service, said:

“They were mostly Indian ponies, or horses of Spanish blood, with a few worn out American horses. They were purchased for the purpose of remounting the dragoons, under an order from General Wool, prohibiting the payment of more than \$200 for one horse. They were taken to Vancouver, and every one of them, before a board of regular officers, was condemned as unfit for the purpose for which they were purchased. Not an animal came up to the regulation standard. Not one was fit for cavalry uses. The agents who purchased these horses gave their sworn testimony that the horses purchased for the volunteer service were every one up to the dragoon standard, and that their value was more than double the value in cash of the horses purchased for the regular service.”

And again: “It matters not that horses at private sale bring from \$300 to \$500. It matters not that the people are taxed for horses at

the same rates. It matters not that all these purchases were made by contract, and that governmental faith is involved. They must all be brought to the bed of Procrustes. Because General Wool bought a few worthless Indian ponies and worn out American horses for from \$80 to \$200, every one of which was condemned as unfit for service, therefore, the large, strong-limbed, serviceable, and hardy American horses of the volunteers, which *were* fit for service, which *did* come up to the regulation standard, which went through long and severe campaigns, living simply on grass, and which enabled the volunteers to strike the hardest blows and achieve the greatest victories over the Indians which were struck and achieved either by volunteers or regulars, are to be paid for at rates from \$80 to \$200."

In the statement I made I simply stated the facts as they appeared in your accounts. I had no means of knowing anything respecting the quality of the horses, further than is indicated in the descriptive remarks which I gave. I did not, however, suppose it possible that "unserviceable," "worn out," or "worthless" animals would be purchased by an officer of the regular army, for any purpose, or at any price. I was, therefore, very much surprised to see the statements hereinbefore given, relative to those purchases; and I have now respectfully to request of you that you will give me, at your earliest convenience, all the information in your possession on this particular point, in addition to that requested in my former letter.

I am, very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor.*

Captain JOHN WITHERS,
San Antonio, Texas.

TREASURY DEPARTMENT,
Third Auditor's Office, April 4, 1859.

SIR: By the enclosed series of resolutions, adopted by the House of Representatives of the Congress of the United States on the 8th of February last, I am directed to report to said House, by the first Monday in December next, the amount due upon the claims of the citizens of the Territories of Oregon and Washington for expenses incurred in the suppression of Indian hostilities in the years 1855 and 1856, according to certain rules therein set forth. The third resolution is as follows: "No person either in the military or in the civil service of the United States, or of said Territories, shall be paid for his services in more than one employment or capacity for the same period of time; and all such double or triple allowances for pay as appears in said accounts shall be rejected."

I have the honor, therefore, respectfully to request that, as early as may be convenient, you will cause me to be furnished with the names of all persons whatever that held any appointment in said Territories, by or through your department, to which a pecuniary compensation was attached, from the 1st day of October, 1855, to the 31st of Decem-

ber, 1856, the capacity or employment, and the amount of compensation of each.

I am, with great respect, your obedient servant,
R. J. ATKINSON, *Auditor*.

Hon. JACOB THOMPSON,
Secretary of the Interior.

A similar letter, same date as the above, was addressed to the following persons: Hon. Howell Cobb, Secretary of the Treasury; Hon. Joseph Holt, Postmaster General; Hon. Howell Cobb, Acting Attorney General.

TREASURY DEPARTMENT,
Third Auditor's Office, April 6, 1859.

SIR: Herewith I take the liberty of enclosing two field and staff rolls of the volunteers in the Territory of Washington during the Indian hostilities there in 1855 and 1856. As there were but two regiments in service, and only one at any one period of time, and neither one thousand strong, I will be very much obliged if you will, at your earliest convenience, advise me if said field and staff are in accordance with the organization of the army of the United States in time of war; and if not, what would be the recognized field and staff for such a force according to said organization.

I am, very respectfully, your obedient servant,
R. J. ATKINSON, *Auditor*.

Colonel SAMUEL COOPER,
Adjutant General United States Army.

TREASURY DEPARTMENT,
Third Auditor's Office, April 12, 1859.

SIR: Enclosed herewith please find copy of a resolution of the House of Representatives, adopted on the eighth of February last, by which I am instructed to make an examination of the vouchers and papers on file in this office, connected with claims of citizens of Oregon and Washington Territories, for expenses incurred in suppressing Indian hostilities in said Territories in 1855 and 1856, and to report to said House, on the first Monday of December next, the amount due and allowable for services, supplies, &c., agreeably to certain rules and principles prescribed in said resolution.

By the first clause of the resolution I am directed to "recognize no company or individual as entitled to pay except such as were called into service by the territorial authorities of Oregon and Washington, or such whose services have been recognized and accepted by said authorities."

I respectfully request that you will furnish me, at your earliest convenience, with copies of such orders or other official documents, records of the Territory of Washington, as will enable me to determine what companies were called into the service of the Territory of

Washington, or whose services were recognized or accepted by the authorities thereof; showing when called out, or recognized and accepted, and the period of service of each of the said companies.

By the third clause of the resolution it is directed that "no person either in the military or in the civil service of the United States, or of said Territories, shall be paid for his services in more than one employment or capacity for the same period of time, and all such double or triple allowances for pay as appears in said accounts shall be rejected."

I also request that you will furnish me with the names of all officers or persons in the civil service of said Territory who were engaged in said volunteer service; specifying in each case the position held by such person in the civil service, with the salary or emoluments attached thereto, and the capacity in which such persons were employed or served in said volunteer service.

I also invite your attention to the fourth clause of the resolution, and will feel greatly obliged if you will, at your earliest convenience, furnish me with all the information in your possession on that branch of the subject, and with special reference to the following points:

1st. The prevailing prices, *for cash*, during the last quarter of the year 1855, and the first and second quarters, respectively, of the year 1856, of leading articles of supplies, property, &c.—such as horses, mules, oxen, hay, oats, beef, pork, flour, potatoes, sugar, and such other articles as were purchased for the use of the service in the localities in which you were situated, or had the means of knowing from personal knowledge.

2d. The difference, if any, in the price of such articles of property, supplies, merchandise, &c., purchased for the volunteer service, or the compensation of persons for services rendered in various capacities in connexion therewith; the hire of animals, prices for rents, pasture, transportation, &c., as paid for, or agreed to be paid for, in what is termed "*scrip*," or certificates of indebtedness; and the prices at which such property, supplies, labor, &c., could have been obtained at the time if paid for *in cash*.

3d. The rate of discount, if any, at which said "*scrip*," or certificates of indebtedness, sold, or passed from hand to hand, in the transactions of business, during said period; also, whether, in consequence of the clause inserted in said "*scrip*," or certificates, that payment would only be made "whenever the Congress of the United States shall, by appropriation, provide for the payment thereof," a higher scale of prices did not prevail in the purchase of property, supplies, &c., and in the compensation for services, than would have prevailed had payments been made at the time in cash.

I would respectfully suggest that files of daily or weekly newspapers, published at the leading commercial points in said Territory, which contain regular *prices current* for the period embraced in said hostilities, would be useful for reference on the subject; and I request, if you can conveniently procure them, that you will transmit them to me, with your reply to the foregoing.

I also transmit a printed copy of my report to the chairman of the Committee on Military Affairs, House of Representatives, at the late

session of Congress, on the subject of these claims ; and I will thank you, if your duties will permit an examination thereof, that you will communicate to me any information in your possession on any of the points or subject-matters of claim therein referred to ; also, any information in your possession with reference to branches of the resolution of the House, other than those before referred to, that would throw light upon the subject or aid in arriving at correct conclusions relative thereto, my object in addressing you being to obtain all the information available on the subject.

With great respect, your obedient servant,

R. J. ATKINSON, *Auditor.*

HON. CHARLES H. MASON,
Secretary, Washington Territory.

A similar letter, same date as above, was addressed to his excellency John Whitaker, governor of Oregon.

TREASURY DEPARTMENT,
Third Auditor's Office, April 12, 1859.

SIR: Enclosed herewith please find copy of a resolution of the House of Representatives, adopted on the 8th February last, by which I am instructed to make an examination of the vouchers and papers on file in this office connected with claims of citizens of Oregon and Washington Territories for expenses incurred in suppressing Indian hostilities in said Territories in 1855 and 1856, and to report to said House, on the first Monday in December next, the amount due and allowable for services, supplies, &c., agreeably to certain rules and principles prescribed in said resolution.

I invite your attention to the fourth clause of the resolution, and will feel greatly obliged if you will, at your earliest convenience, furnish me with all the information in your possession on that branch of the subject, and with special reference to the following points :

1. The prevailing prices, *for cash*, during the last quarter of the year 1855, and the first and second quarters, respectively, of the year 1856, of leading articles of property, supplies, &c.—such as horses, mules, oxen, hay, oats, beef, pork, flour, potatoes, sugar, and such other articles as were purchased for the use of the service in the localities in which you were situated, or had the means of knowing from personal knowledge.

2. The difference, if any, in the prices of such articles of property, supplies, merchandise, &c., purchased for the volunteer service, or the compensation of persons for services rendered in various capacities in connexion therewith ; the hire of animals ; prices for rents, pasture, transportation, &c., as paid for, or agreed to be paid for, in what is termed "*scrip*," or certificates of indebtedness ; and the prices at which such property, supplies, labor, &c., could have been obtained at the time if paid for *in cash*.

3. The rate of discount, if any, at which said "*scrip*," or certificates of indebtedness, sold, or passed from hand to hand, in the transactions of business, during said period ; also, whether, in consequence of the clause inserted in said "*scrip*," or certificates, that payment would only be made "whenever the Congress of the United States

shall, by appropriation, provide for the payment" thereof, a higher scale of prices did not prevail in the purchase of property, supplies, &c., and in the compensation for services, than would have prevailed had payment been made at the time in cash.

I also transmit a printed copy of my report to the chairman of the Committee on Military Affairs, House of Representatives, at the late session of Congress, on the subject of these claims; and I will thank you, if your duties will permit an examination thereof, that you will communicate to me any information in your possession on any of the points or subject-matters of claim therein referred to; also, any information in your possession with reference to branches of the resolution of the House, other than those before referred to, that would throw light upon the subject or aid in arriving at correct conclusions relative thereto, my object in addressing you being to obtain all the information available on the subject.

I am, very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor*.

ANDREW J. THAYER, Esq.,

United States District Attorney, Salem, Oregon.

A similar letter, same date as above, was addressed to Hon. Edward Lander, chief justice United States district court, Olympia, Washington Territory; J. S. M. Van Cleave, esq., United States district attorney, Olympia, Washington Territory; May 31—F. A. Chenowith, associate justice; Joel Palmer, late superintendent of Indian affairs, Salem, Oregon; J. W. Nesmith, late superintendent of Indian affairs, Salem, Oregon; E. Geary, superintendent of Indian affairs, Salem, Oregon.

TREASURY DEPARTMENT,

Third Auditor's Office, June 28, 1859.

SIR: I have received your letter of the 18th instant, in reply to mine of the 31st March, and thank you for the information therein contained, as well as your promptitude in furnishing it.

In answer to my inquiry as to the price of horses, you state that "good *Indian* horses could be purchased at from \$25 to \$35 each;" and I now beg leave to request that you will state the value of *American* as well as *half-breed* horses in the localities in which you were situated. Also please state on what description of horses the volunteers were generally mounted—whether *Indian*, *American*, or *half-breed*; and if each description was used by the mounted volunteers, as well as in the transportation of supplies, &c., please state in what proportion of each, as nearly as you can.

Your early reply will much oblige, very respectfully, your obedient servant,

R. J. ATKINSON, *Auditor*.

Lieutenant E. J. HARVIE,

Fort Steilacoom, Steilacoom, Washington Territory.

H. Ex. Doc. 11—5

OFFICE OF ACTING ASSISTANT QUARTERMASTER,

Fort Steilacoom, W. T., May 18, 1859.

SIR: I have to acknowledge the receipt of your letter of the 31st of March, ultimo, enclosing a resolution of the House of Representatives, touching the Washington and Oregon Indian hostility debt, and in reply thereto would very respectfully state that I only arrived out in this Territory in January, 1856, and was not employed in the quartermaster's service until the middle of the next May, consequently, was on that duty only about seven weeks of the period referred to by you. However, though my information may be scant, it shall be reliable.

During the second quarter of 1856 I paid carpenters \$4 per day; blacksmiths \$100 per month; packers and teamsters \$60 per month. Hay, brought from the Willamette valley and delivered at the Cascades station, at least seventy-five miles, cost \$15 per ton, all charges included; and oats in that valley sold for 45 cents to 55 cents per bushel. Good Indian horses could be bought for \$25 to \$35 each. The fresh beef for issue to the troops cost 12 cents per pound.

During the period in question I was stationed at Camp (now Fort) Cascades, Washington Territory, and received the greatest portion of our quartermaster and commissary supplies from the depot at Fort Vancouver, and therefore am not sufficiently versed in the detail of their cost, &c., to extend this information.

With regard to the relative value of cash and scrip, I can say that labor, materials, provisions, or any purchasable commodity, cost twice as much in scrip as it did in cash, or, in general terms, one dollar of the latter was worth two dollars of the former.

With my regrets, sir, that the circumstances referred to preclude me from giving you more extended, and a greater variety of information upon the subject-matter of your letter, I have the honor to be, very respectfully, your obedient servant,

E. J. HARVIE,

First Lieutenant 9th Infantry, A. A. Q. M.

THIRD AUDITOR OF THE TREASURY,
Washington City, D. C.



CAMP FLOYD,

Utah Territory, May 20, 1859.

SIR: I have the honor to acknowledge the receipt of a copy of a resolution of the House of Representatives adopted on the 8th February, 1859, also a copy of your letter to the chairman of the House Committee on Military Affairs, on the subject of claims growing out of Indian hostilities in Oregon and Washington.

I regret that it is not in my power to give you much information with reference to these claims, as all my papers, both public and private, relating to them are in the city of New York. I was obliged to leave them behind on account of the limited amount of transportation fur-

nished me at Fort Leavenworth. I can, therefore, merely refer you to my abstracts of purchases and disbursements for the 1st and 2nd quarters of 1856, on file in your office. They will not, however, give you a correct idea of the *lowest cash prices* prevailing at that time in the vicinity of Fort Steilacoom, as nearly all my purchases were made *on credit*, and my packers and teamsters were frequently obliged to sell their certified accounts at a heavy discount. It was the opinion of *every* officer at Fort Steilacoom that the prices paid or agreed to be paid by the volunteer quartermasters and commissaries in Washington Territory, for supplies and property of all kinds, for hire of clerks, teamsters, packers, ox and mule teams, &c., were *very exorbitant*. There was no one in either the quartermaster or commissary departments who had the slightest idea of his duty. Supplies of all kinds were squandered and wasted in the most shameful manner; rations were issued to persons in no way connected with the volunteer service, together with other abuses too numerous to mention.

Regretting that I cannot give you the definite information asked for in your letter of March 31, I remain, very respectfully, your obedient servant,

CHAUNCEY MCKEEVER,
First Lieutenant 3d Artillery.

R. J. ATKINSON, Esq.,
Third Auditor, Washington, D. C.



FORT STEILACOOM,
Washington Territory, May 20, 1859.

SIR: Your communication dated March 31, enclosing copy of a resolution of the House of Representatives in relation to the war debt of Oregon and Washington Territories, came duly to hand. In reply thereto I am sorry to state I have no information on the subject to communicate. I was not acting in the capacity of either quartermaster or commissary during any part of the time referred to.

Very respectfully, your obedient servant,

C. A. REYNOLDS,
Second Lieutenant 9th Infantry.

R. J. ATKINSON, Esq.,
Third Auditor of the Treasury, Washington, D. C.

FORT YAMHILL,
Oregon Territory, May 24, 1859.

SIR: I have the honor to acknowledge the reception of a communication from the office of the Third Auditor of the Treasury, enclosing resolutions adopted by the House of Representatives in reference to claims of citizens of Washington and Oregon Territories in suppressing Indian hostilities, &c, &c., and desiring at my earliest convenience any information I possess in reference thereto.

I have the honor to state that I performed the duties of an assistant quartermaster and commissary to the regular force at Fort Dalles, Oregon Territory, from the commencement of these difficulties in the fall of 1855 to about the 31st of May, 1856, and in such capacity fitted out the different expeditions radiating from that point against the Yakama and other hostile Indians. The country in the vicinity of Fort Dalles, and in fact all that extensive region lying between the Cascades and Rocky mountains, did not contain then more than twenty or thirty farmers, and of this number not one cultivated the soil to any but a meagre extent. A small quantity of oats and hay, together with an amount of garden vegetables sufficient to supply the wants of the little settlement in close contiguity to the post, comprised most of their productions. This whole region is, however, covered throughout with fine grass and well adapted to grazing purposes. Cattle and horses as a consequence were numerous and more than equal to the demand, and in fact constituted the principal wealth of both settler and Indian. Fort Dalles is, however, in easy communication with Fort Vancouver and the Willamette valley, the whole distance being traversed by steamboats, with the exception of a small portage of three miles at the Cascades. In view of these facts, it was found most economical, and indeed necessary, to procure almost all military supplies from "below," and as a consequence my purchases were extremely limited. The unexpected advent of Indian hostilities, and the rapid concentration of regular troops at the post, made it necessary for me on one or two occasions to purchase a small amount of commissary stores, and at prices necessarily higher than usual. In the absence of my papers I am not able to give you the figures at which these articles were purchased, but a reference to them on file in the Treasury Department will give you the proper information. I may remark here that just before the time that hostilities commenced the people of Oregon and Washington Territories were excited with the news that extensive deposits of gold had been found in the vicinity of Fort Colville, on the upper Columbia, and an extensive emigration to this locality was the consequence. Later accounts were, however, discouraging, and at this point of time hostilities commenced, leaving at the Dalles an unusual number of adventurers and miners without occupation. This fact enabled me to procure any amount of labor at just and reasonable prices.

With these explanatory remarks I will proceed to give you (as far as memory serves me) the prices paid for services rendered and articles purchased.

Horses.—None were purchased by myself. Lieutenant McFeely, of the fourth infantry, acting assistant quartermaster and acting assistant commissary of subsistence to Yakama expedition under Major Rains, received his funds and supplies from myself, and upon reference to his papers you will find that the highest price paid by him for a horse, in the fall of 1855, was eighty dollars; the average about sixty. These horses were of the class styled Indian, and constitute about nine-tenths of the whole number in the country. They were fully equal, if not superior, to those used by the volunteers for packing, and, with a few exceptions, not inferior to those used for riding purposes. I

may add here that I observed two companies of mounted volunteers to which these remarks in their full extent ought not to apply, viz: Captains Hembree's and Wilson's. These companies struck me as being the best mounted of any in the volunteer service, and contained some fine American horses.

Cattle.—No oxen were purchased for transportation purposes, but beef on the hoof, of good quality, was easily procured at ten cents per pound.

Mules.—None purchased by myself for want of authority. A few were offered for sale by returning miners at from one hundred and twenty-five to one hundred and fifty dollars.

Pack saddles.—Any number from six to eight dollars each. Had time permitted, could have contracted for them, new, at the last figure.

Oats.—Two dollars per bushel. It was found the most economical to obtain this article by requisition upon Vancouver, but owing to the unusual severity and great length of the winter, I was forced to purchase whenever it was possible. The above is the highest price paid.

Hay.—Thirty dollars per ton. For the reason given in my explanatory remarks, this article was difficult to obtain, and towards the latter part of the winter the supply was entirely exhausted. The animals not required for garrison use were ranched or pastured by contract, but those kept in stable were often without "long forage" of any description. During the latter portion of the winter hay could only be procured by obtaining the services of some hundred squaws, who cut the dry grass on the mountains and packed in on their backs.

Pasturage.—The government animals were, with the above exceptions, all "ranchd or pastured" by contract, (services included and accountability secured,) at one dollar per head per month.

Transportation (steam) from Fort Dalles to Vancouver, forty dollars per ton.

Clerk, one hundred and twenty-five dollars per month.

Agent, one hundred and twenty-five dollars per month.

Carpenters, four dollars and fifty cents per day.

Blacksmiths, one hundred dollars per month.

Teamsters, sixty dollars per month.

Packers, sixty dollars per month.

Laborers, sixty dollars per month.

I have the honor to be, very respectfully, your obedient servant,

B. D. FORSYTHE,

First Lieutenant Fourth Infantry.

Hon. R. J. ATKINSON,

Third Auditor of Treasury, Washington, D. C.

FORT STEILACOOM,
Washington Territory, May 28, 1859.

SIR: Your communication of March 31st, enclosing resolutions of the House of Representatives with regard to the war debt of Oregon

and the Territory of Washington, has been received. You call my attention particularly to the fourth resolution.

I was placed in command of the Puget's Sound district in January, 1856.

Articles had, I believe, risen to their maximum prices about that time; I have not an exact knowledge of the prices, but am informed by Mr. Goldsborough, who was quartermaster's clerk at the time, that flour was \$12 per barrel; hay, \$20 per ton; oxen, \$150 per pair; mules, \$1 25 each; American horses, from \$75 to \$200 each; oats, from \$1 25 to \$1 50 per bushel; beef, \$35 per barrel; pork, \$40 per barrel; potatoes, \$1 per bushel; sugar, 16 to 18 cents per pound; rice, 12 to 15 cents per pound.

The scrip at first was taken at par, afterwards at fifty per centum discount.

I am of the opinion that neither of the resolutions of the House reaches the true merits of the case with regard to this war debt.

Before attempting to ascertain the *amount of the debt incurred* they should have inquired into the *necessity of incurring it*.

The conducting of operations against the hostile Indians of the Puget's Sound district (which included the country between the Cascade range of mountains and the Pacific, extending south to the Columbia river) was confided to me in January, 1856, by the general commanding the department of the Pacific.

I took the field in February, and by the 10th of March considered the war as closed, as far as offensive operations on the part of the Indians were considered.

I requested Governor Stevens, on the 14th of March, 1856, in an official communication, to issue his proclamation calling out two companies of volunteers, to be mustered into the service of the United States, with the organization pay, and allowances of the infantry of the United States army.

I stated that I considered these companies, with the seven companies of regulars which were then in my command, amply sufficient for all the purposes required.

The governor refused them, choosing to keep up his own organization. I did not consider these companies of volunteers as absolutely necessary, but I requested them to be called out as a matter of expediency, hoping thereby to induce the governor to disband his volunteers, to sustain whom he was contracting heavy debts.

I considered them very unnecessary, and in fact they embarrassed me much in my endeavors to pacify the country.

Had those companies for whom I made the call been mustered into the service, I should have disbanded them in two months.

There has been no offensive warfare carried on or depredations committed (by the Indians of the United States) in the district of Puget's Sound from the 10th of March, 1856, to the present time.

I have received the communication addressed by you to the chairman of the Committee of Military Affairs on the subject of the war debt.

Many of those accounts are certainly curiosities in their way.

I consider all the debts incurred in Washington Territory after the

14th of March, 1856, for the sustainment of the organization maintained by Governor Stevens as unnecessary.

With regard to the Oregon war debt, I cannot speak from personal knowledge.

Should Congress, however, in their wisdom, and in view of the hardship which would necessarily attach to many cases where supplies have been furnished and services rendered in good faith, resolve to satisfy these debts, in accordance with the resolutions of February 8, 1859, I trust they will not fail to legislate for the future.

No volunteers should be acknowledged for pay unless mustered into the service of the United States by the authority of the President or officers of the army, amenable to his orders.

Should the manner in which this war debt has been contracted pass a precedent for the future, government may expect to have their treasures unnecessarily depleted quite often.

Very respectfully, your obedient servant,

SILAS CASEY,

Lieutenant Colonel 9th Infantry.

THIRD AUDITOR OF THE TREASURY,
Washington, D. C.

ST. LOUIS, MISSOURI, *March 29, 1859.*

SIR: In answer to your communication of March 19, requiring the transmission of certain papers, documents, &c., connected with the claims of citizens of Oregon and Washington Territories, for expenses incurred in the late Indian hostilities, I have the honor to state that all papers, documents, &c., touching the matter referred to in your letter, were left at Fort Vancouver, Washington Territory, and, if preserved, must be in the possession of Captain R. Ingalls, United States army, one of the commissioners now at that post. I have enclosed your letters to him with a request that he will make a report immediately.

Very respectfully, your obedient servant,

A. J. SMITH.

Captain 1st Dragoons.

B. J. ATKINSON, Esq.,

Third Auditor United States Treasury, Washington, D. C.

EAST LEXINGTON, *Mass., May 24, 1859.*

SIR: I have the honor to acknowledge the receipt of your letter dated March 31, 1859, relating to claims of certain citizens of Oregon and Washington Territories, for expenses incurred in suppressing Indian hostilities in those Territories in 1855 and 1856.

I was the regimental quartermaster and acting assistant commissary of subsistence of the 9th infantry in 1856, and during the first and second quarters of that year was stationed part of the time at Fort Vancouver, Washington Territory, and part of the time at Fort Dalles, Oregon Territory. My duties, however, did not call upon me to purchase quartermaster or commissary stores, and I there-

fore would not feel myself competent to say what were the prevailing prices of the leading articles of supply at that time.

I think that nearly all of the property and stores purchased for the United States in those Territories at that time were purchased by the quartermaster at Fort Vancouver, Washington Territory.

I am entirely ignorant of the prices paid by the Territories for supplies, merchandise, &c., for the volunteer service, except from mere rumor, and therefore am not able to give any information of value on the subject.

The printed copy of your report to the chairman of the Committee on Military Affairs on the subject of the above claims was not enclosed in your letter, as indicated. Said report I should be glad to receive, if it is still in your power to send me one.

I have the honor to be, sir, your obedient servant,

JAMES VAN VOAST,

First Lieut. 9th Infantry.

THIRD AUDITOR, *Washington, D. C.*

HEADQUARTERS 9TH INFANTRY,

Fort Dalles, Oregon, May 29, 1859.

SIR: I have the honor to acknowledge the receipt of your communication of the 31st of March, and in answer, beg leave to refer you to the report of Captain Thomas Jordan, my quartermaster, who is now preparing a statement of the prices paid by us in 1855 and 1856 for the leading articles of supplies which you have noticed.

I have also received and read your report to the chairman of the Military Committee, House of Representatives. I have no knowledge on any of the points or subject-matter therein referred to.

Very respectfully, your obedient servant,

G. WRIGHT,

Colonel 9th Infantry.

R. J. ATKINSON, Esq.,

Third Auditor Treasury Department, Washington, D. C.

FORT HOSKINS, Oregon, May 31, 1859.

SIR: I have the honor to acknowledge the receipt of your communication of March 31, together with your report upon the Indian war claims of Oregon and Washington Territories. I regret I cannot furnish the information you desire, as at the period of the so-called war I was not acting either in the quartermaster or commissary departments. The general impression is, that the prices were exorbitant and to the utmost limit of extravagance.

I am, sir, very respectfully, your obedient servant,

J. K. McCALL,

Second Lieut. 4th Infantry, U. S. A.

R. J. ATKINSON, Esq.,

Auditor Treasury U. S., Washington, D. C.

FORT HOSKINS, Oregon, June 5, 1859.

SIR: In reply to your letter of 31st of March, I have the honor to state that I did not report for duty in this department until the spring of 1857, and consequently have no personal knowledge of matters pertaining to the Indian war, of 1855 and 1856.

I am, sir, very respectfully, your obedient servant,

W. T. GENTRY,
Second Lieut. 4th Infantry, A. A. Q. M.

Hon. R. J. ATKINSON,
Third Auditor Treasury Department, Washington.

SECRETARY'S OFFICE,
Olympia, W. T., June 8, 1859.

SIR: Your communication of 12th April last, requesting that I would furnish you with copies of official documents and other information relative to matters connected with the late Indian war in this Territory, has been received.

In reply I have to state that it will give me pleasure to comply with your request at as early a period as possible.

I am, sir, respectfully, your obedient servant,

C. H. MASON,
Secretary Washington Territory.

Hon. R. J. ATKINSON,
Third Auditor, Washington City.

YOKE POINT LIGHT-HOUSE,
Washington Territory, June 18, 1859.

SIR: Yours of the 12th of April has been received. In answer, I have to state that I have no information relative to the "claims of citizens of Oregon and Washington Territories for expenditures incurred in suppressing Indian hostilities in said Territories, &c.," not already in your possession. As I resided in a part of the Territory remote from the seat of war, from which no supplies were drawn, and where but few volunteers were raised, I of course know but little personally concerning the service. I was not connected in any manner with the service, nor in any respect interested therein, except as a citizen of this Territory.

In this corner of the Territory we constructed block-houses in which most of our citizens took refuge during the most dangerous period of the war, but I believe no claims were made out in consequence thereof against the United States.

I am, very respectfully, your obedient servant,

J. S. M. VAN CLEAVE

Hon. R. J. ATKINSON,
Third Auditor Treasury, Washington, D. C.

RIPLEY, *Brown County, Ohio, June 27, 1859.*

SIR: I have the honor to acknowledge the receipt of your letter of March 31, also the accompanying report and resolutions of the House of Representatives. I regret that your request did not reach me before I left Washington Territory, where I would have had better opportunities and more time to furnish you the information you desire.

I have always considered that the calling out of volunteers and their organization for aggressive warfare in Oregon and Washington Territories during the years of 1855 and 1856, as unnecessary, and that the necessity of the case would have been fully answered by a temporary organization for defence only, at a few exposed points, and the punishment of the Indians left to the properly constituted military authorities.

Had this been done, the expense would have been comparatively small, and the country would have suffered but little; for the damage committed by Indians, by direct aggression, is minute compared with the baneful consequences of so great a drain upon the labor and resources of the country, and the demoralization consequent upon the organization of a frontier people into an undisciplined volunteer soldiery. The regular troops, too few at first, were soon sufficiently reinforced for the punishment of the Indians; they would have been able to draw their supplies from the immediate Territory, which would have been paid for in cash out of lawful appropriations, nor would they have been tampered by the often conflicting policy of the volunteer troops, but for their presence.

The expenses of the war would have been paid for at the time, the progress of the country scarcely interrupted, and the incubus that has resulted from so extensive a credit system would never have followed.

* * * * *

Three weeks after entering the field the war was ended on the sound, and the commander of the regular troops notified the self-constituted commander of the volunteers, that he no longer considered the force called out by him as necessary for the safety of the country.

But the volunteers were retained in service for two months more, employed in enforcing martial-law and suppressing the legal tribunals of the country; after which a force of more than two hundred were marched over the mountains, two hundred miles into Oregon, and engaged with some Indians with whom Colonel Wright had concluded a truce. The greater portion of the volunteer force on Puget's Sound was a kind of reserve corps, which remained at home, the men attending to their own affairs, but still organized into companies, of which the number of officers, in some instances, were much out of proportion to the number of privates.

In March, 1856, in Washington Territory, all aggression on the part of the Indians ceased, and in May the regular troops considered peace and friendly relations again established. The volunteers were continued in service some months later, and whatever resistance they met from the Indians can only be regarded as self-defence on their part. There is no doubt but what the volunteers would have still

been continued in service had not the credit system, on which their organization depended, failed and compelled them to withdraw.

In southern Oregon the volunteers were only withdrawn after the removal of all the hostile Indians from their country to the reservation on the West.

The credit system unquestionably advanced the price of all articles of supply far beyond the cash prices of the country. Many good men gave their produce at cash prices, but the amount was greatly insufficient to supply the wants of the volunteers, and the balance necessary had to be obtained from sharp traders, at whatever prices they chose to demand. Justice requires that these good people, who furnished supplies at moderate prices, in good faith, under the impression that the authorities had a right to institute such a state of affairs, should be paid, but the payment should be so qualified that no future governor of a State or Territory would be entitled to it as a precedent for incurring like expenses.

I was not on duty as quartermaster or commissary during the war until the 1st of July, 1856, but I paid the greater portion of the expenses incurred by my predecessors. Many horses were purchased, ranging in price from \$50 to \$200. Two of the best American horses in the country were purchased at the last-mentioned price.

The average price of the common horses of the country, and such as were mostly in use by the volunteers on Puget's Sound, was from \$70 to \$80. In October, 1855, twenty-one horses were purchased of William F. Folmer at \$75 each, and in February, 1856, nine more at the same price. In February, 1856, twenty horses were purchased of O. Cushman at \$125 each. This difference of price was owing, not so much to the difference in the quality of the horses as to the fact that they were purchased on credit by Cushman, who was authorized to procure them for the quartermaster's department. The highest price paid for mules was \$175, the lowest \$119. The highest price paid for oxen, \$200 per yoke, the lowest \$180. Hay, there was none in the country, as the grazing was good all winter. I purchased all the hay necessary in July, 1856, by offering \$20 per ton. Oats I obtained at the same time by offering \$1 per bushel. Oats were purchased at the commencement of the war at 75 cents per bushel. The highest price paid, in one or two cases, was \$2, and \$1 25 and \$1 50 was a common price during the war. When I entered upon the duties of commissary, in July, 1856, the contract price of beef was 17 cents. In August following a new contract was made at 16 cents. In the summer of 1856 I could have made a contract to supply the troops with bacon at 18 cents per pound, but considered it extravagant. I purchased flour in the third quarter of 1856 at \$10 per barrel. The price during the war did not exceed \$12. Potatoes varied in price from 50 cents to \$1 per bushel, in 1855 and 1856. Sugar about 12 cents per pound.

The commissary prices of provisions, as sold to officers, is a fair average of the cash prices of the traders at the time. It must be remembered, however, that during the winter of 1855 and 1856 all purchases in the quartermaster's department at Fort Steilacoom were made on credit.

The price of laborers was \$2 and \$3 per day. The quartermaster paid from \$4 to \$12 per day for teamsters with their teams, the price varying according to the number of animals in the team; they were employed, however, only for short periods; the average price was \$6 and \$8 for a man and two yoke of oxen, and a wagon. Transportation on the sound varied from \$6 to \$8 per ton, and the hire of Indians was uniformly \$1 per day and subsistence.

I have thus given the prices actually paid in the regular service at the time, which were always the highest cash prices, because the best service was always required. What the difference was between these prices and those paid in scrip, I have no means of knowing. I only know that the prices increased as the war continued, and when the difference in the prices was alluded to, it was remarked that some time would elapse before the scrip would be paid, and charges would be made accordingly.

The system of accountability of public property was not understood, and of course was not acted upon. Where I witnessed issues, no system or rule seemed to be followed, and only the whim or wish of the receiver seemed to be considered. I have confined myself to personal knowledge in my statements, and they are founded entirely on my own experience. I have not been influenced by personal prejudice or private interest; my pecuniary interests would perhaps be advanced by the speedy and unqualified payment of the war debt.

Very respectfully, your obedient servant,

AUGUST V. KAUTZ,

First Lieutenant Fourth Infantry, United States Army.

Hon. ROBT. J. ATKINSON,

Third Auditor, Washington, D. C.

ASSISTANT QUARTERMASTER'S OFFICE.

Fort Walla-Walla, W. T., June 29, 1859.

SIR: In reply to your letter asking information as to certain prices for subsistence, stores, grain, labor, &c., during the Indian hostilities in this section of the country in 1855-'6, I have respectfully to state that I was not then in this part of the country, but doing duty in *southern California*, consequently am unable from my papers to give you any data on the subject.

My absence, establishing a depot of supply for the northwest boundary commission, will be a sufficient apology for not having answered your letter at an earlier date.

I have the honor to be, very respectfully, your obedient servant,

R. W. KIRKHAM,

Captain and Assistant Quartermaster.

Hon. R. J. ATKINSON,

Third Auditor, Treasury Department, Washington, D. C.

HEADQUARTERS DEPARTMENT OF THE EAST,
Troy, July 15, 1859.

SIR: Agreeably to your request of the 31st March, 1859, and repeated the 7th instant, I have the honor to present my views, with such facts as are in my possession, relating to the Indian war claims of Oregon and Washington Territories, referred to in your communication to the chairman of the Committee on Military Affairs, dated the 10th January, 1859, and the report of the three commissioners "on war claims of Oregon and Washington Territories," transmitted the 23d January, 1859, by the Secretary of War to the President of the Senate.

These claims, by the report of the commissioners, amount to nearly six millions of dollars, viz: for Oregon, \$4,449,949, and for Washington, \$1,481,475, to which, no doubt, will be presented hereafter, for losses of property destroyed by Indians, claims amounting to one or more millions.

* * * * *

Major Haller having been driven back by the Yakamas, Major Rains, in consequence of the excitement of the whites, and apprehensive of the Yakamas, called on Governor Curry for four companies of militia or volunteers, and on the acting governor of Washington Territory for two companies. The acting governor of Washington Territory promptly responded to the call. Governor Curry, of Oregon, responded so far to the call as to send one company, October 13, 1855, to Major Rains, United States army, at Vancouver, which were to have been mustered into the United States service on the following day. In the meantime, as appears from Governor Curry's letter to Captain Wilson, October 13, 1855, he decided in conference with Colonel Nesmith and General Barnum, not to put the militia or volunteers under the command of United States officers, but to form an independent organization, to be under the direction of territorial officers, and, consequently, gave the following directions to Captain Wilson, viz: "The result of a conference held this evening with Generals Nesmith and Barnum, and others of our friends, has induced me to call your attention to the instructions I gave you this afternoon. You will bear distinctly in mind that your command you will not suffer to be mustered into the United States service." Instead of the four companies, as called for by Major Rains, Governor Curry issued his proclamation calling for eight companies of mounted volunteers, which, according to General Barnum's report of January 18, 1856, were raised and mustered, consisting of ten companies, numbering seven hundred and ninety-six, called the first regiment, and commanded by Colonel Nesmith. On the 15th October, Governor Curry issued another proclamation calling for five additional companies of mounted volunteers, as mustered by General Lamerick, numbering four hundred and seventy-eight men, to constitute the northern battalion, and four companies of mounted volunteers, as mustered by General Lamerick, numbering three hundred and eighty-seven men, to constitute the southern battalion. These, including two companies not embraced in his first proclamation, with one company, commanded by Captain Gordon, not mus-

tered, constituted all the troops known to me as having been called for by proclamation, and mentioned in despatches, making the entire volunteer force of Oregon as follows: first regiment, including two companies not called for by proclamation, 796; northern battalion, 478; southern battalion, 387. Total Oregon force, as called for, including two companies of first regiment, not embraced in Governor Curry's proclamation, 1,661; and including the company of Captain Gordon, not mustered, 1,736. Of this force, not to exceed four hundred is known to me, from any information derived from regular officers, or from the correspondence or reports of the volunteers, as having been engaged in repelling or repressing Indian hostilities in the Territory of Oregon. Of the first regiment, five companies, all mounted, under Colonel Nesmith, accompanied Major Rains in his expedition against the Yakama Indians. The colonel reports, November 19, 1855, that he commenced his march on the 3d of November, and returned with his command, as he says, exhausted, to the Dalles the 19th of November, having been engaged in going to the Yakama country and returning, sixteen days. It would appear by a letter of Colonel Nesmith, dated the 22d of November, that, on an inspection, only one-fourth of the whole number of his horses "were found fitted for present duty." He further says that "*the five companies* which accompanied him to the Yakama are still at Camp Klickitat trying to recruit their horses," "and that about one-half of the men composing the whole command desire their discharge." He further states that he had "given a few discharges upon the written report of the surgeon, stating that the men were unfit for duty." He "also granted furloughs to a few of the men, who have urgent business requiring their personal attention, for short periods." He "anxiously awaited orders for the disposition of the remainder of the command." On the 26th of November, 1855, the colonel informed Governor Curry that he had "assumed the responsibility of discharging about one hundred and twenty-five men from his regiment." He further says, "that the greater portion discharged were from the companies of Captains Cornelius, Hembree, and Bennett."

* * * * *

The loss of the horses, I presume, was not less expected than desired by those who furnished them, as they were appraised at double and treble their value.

Thus ended an expedition without the slightest advantage to any one save speculators who purchased the scrip, given in payment for supplies and transportation, as low as ten, twelve, fifteen, seventeen, eighteen, twenty, and twenty-five cents on the dollar. Some was sold for the rent of buildings at the Dalles for thirty-seven and a half cents on the dollar, which the owner, I believe, considered ample compensation. One person informed me that he had purchased sixty thousand dollars (\$60,000) of the scrip at seventeen cents on the dollar. He thought the whole amount sold would not exceed the average of twenty or twenty-five cents on the dollar.

* * * * *

Summary of the number of volunteers reported to be engaged in the expedition to the Yakama country and the expedition to Walla-Walla.

First regiment, six companies, commanded by Colonel Nesmith, commenced the march to the Yakama country the 3d of November and returned the 19th, having been sixteen days employed. Those six companies were reported to be as follows :

Captain Cornelius, company C, rank and file.....	100 strong.
Captain Hembree, company E, rank and file	99 strong.
Captain Hayden, company G, rank and file.....	104 strong.
Captain Bennett, company F, rank and file.....	81 strong.
Captain Wilson, company A, rank and file... ..	79 strong.
Captain Connoyer, company K, rank and file.....	30 strong.

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Colonel Nesmith, in a letter dated November 26, 1855, addressed to Governor Curry, says that he has assumed the responsibility of discharging one hundred and twenty-five men.

This would leave of the above companies three hundred and sixty-eight rank and file.

The colonel says that the greater portion of the number were discharged from the companies of Captains Cornelius, Hembree, and Bennett.

The companies ordered upon the expedition to Walla-Walla, seven in number, rank and file of about four hundred and fifty-three, after deducting from Captains Cornelius, Hembree, and Bennett's companies one hundred men discharged by Colonel Nesmith, being the greater proportion of one hundred and twenty-five, see as follows: from E. M. Barnum's, adjutant general, report of January 18, 1856, it appears that the first regiment was organized in October, 1855, as follows, viz :

Captain A. V. Wilson, Oct. 18, rank and file	79, company A.
Captain O. Humason, Oct. 18, rank and file.....	65, company B.
Captain J. R. Kelly, Oct. 16, rank and file.....	93, company C.
Captain T. R. Cornelius, Oct. 17, rank and file.....	100, company D.
Captain A. J. Hembree, Oct. 18, rank and file.....	99, company E.
Captain C. Bennett, Oct. 19, rank and file.....	81, company F.
Captain A. N. Armstrong, Oct. 22, rank and file... ..	104, company G.
Captain Davis Layton, Oct. 23, rank and file.....	74, company H.
Captain L. B. Monson, Oct. 24, rank and file.....	71, company I.
Captain N. A. Connoyer, Oct. 31, rank and file.....	30, company K.

Total..... 796

Of these companies, Cornelius 100, Hembree 99, Armstrong 104, Bennett 81, Wilson 79, and Connoyer 30—in all, rank and file, 493—accompanied Major Rains in his expedition against the Yakamas under the command of Colonel Nesmith, who commenced his march on the

3d of November, and returned to the Dalles on the 19th, being engaged sixteen days.

Of this number the colonel says, November 26, he discharged 125, leaving in service 368, reducing the regiment to 671, rank and file. Of this number about 475 were sent against the Walla-Walla Indians, as reported by Colonel Nesmith, the 28th of November. In a letter dated the 30th November, to Governor Curry, the colonel says: "I have taken the liberty of discharging one hundred and fifty men." Part of these were discharged, he says, on surgeons' certificates, while a large portion of them were discharged on account of the exhausted condition of their horses, and the impossibility of remounting them. These discharges (with the previous discharges, 125,) reduced the first regiment on the 20th November, according to Colonel Nesmith's letter, to five hundred and twenty-one, rank and file; most of which were sent to the Walla-Walla country, and, after spending the winter, returned in the spring to the Dalles.

In relation to the northern and southern battalions, reported January 12, 1856, by John K. Lamerick, mustering officer, to E. M. Barnum, adjutant general, amounting to eight hundred and sixty-five, rank and file, I am unable to give an account of their operations or verify their numbers, except from Major Marton's report to E. M. Barnum, December 10, 1855, in which he states that Captain Smith, U. S. A., was associated with his command at the battle of Grave Creek Hills. In another part of his report the major reports the volunteers, four hundred strong, co-operating with Captain Judah at the Meadows. O. D. Hoxie, adjutant, southern battalion, reports to E. M. Barnum, adjutant general, December 12, 1855, that the force with Captain Judah was three hundred and eighty-six. These are the only instances where I can find that volunteers operated with the regular army.

Throughout all the papers in my possession the company of mounted men under Captain Creighton, at Fort Orford, and Captain Harris, at Coos bay, as well as all those seen in your statement under the head of "recruiting battalion" and "not attached," are not mentioned, and are unknown to me.

Washington Territory.

The first call for volunteers in Washington Territory appears in the governor's annual message of December 7, 1855, in which Acting Governor Mason says twelve companies have been raised, amounting in all to upwards of seven hundred men.

Of these, five hundred were mounted.

Governor Stevens' proclamation of January 23, 1856, calls for six companies of volunteers, to consist of sixty men each; and again, by proclamation of August 2, 1856, for two companies. Colonel Casey, U. S. A., commanding Puget's Sound district, reported to me, May 19, 1856: "So far as the Indians on this side are concerned the contest is about ended, and should no considerable reinforcements be received, will soon die out. It may however be prolonged by a military territorial organization existing in this Territory, over which I

have no control." He also notified Governor Stevens, June 20, 1856, "that he did not consider the services of any volunteers as having been necessary for more than two months past."

The six companies called for by Governor Stevens, and the twelve previously raised by Acting Governor Mason, would make the volunteer force of that Territory consist of eighteen companies, ten hundred and sixty strong.

This does not include the last two companies called for August 2, 1856, for I cannot believe in the absence of positive information that they were mustered into the service, and certainly they were not required at that time, as appears from Colonel Casey's remarks quoted above. This will be found to correspond with your statement for February in regard to the number of companies—eighteen—but exceeds the number of men there given by three hundred and sixty.

Adjutant General Tilton, in his estimate of pay for six months, ending September 1, 1856, approved by Governor Stevens, reports the strength of the volunteer force nine hundred and fifty-seven.

This number again conflicts with the statement in Governor Stevens' letter to the New York Tribune of October 27, 1856, in which he says: "We have in the Sound twelve thousand warriors, and *less than seven hundred able-bodied white men.*" Also, when he states "that the expenses of the volunteers have been one hundred thousand dollars per month for the past three months, but that it will *now* be one hundred and fifty thousand dollars, as *the force will be seven hundred strong.*" And again, in instructions to Captain Percival, who was sent to purchase supplies in San Francisco, he says: "These troops are enlisted for six months, and number *about seven hundred.*" From all which it will be perceived that the volunteer force in that Territory, from official reports, did not exceed ten hundred and sixty, rank and file, from December, 1855, to August, 1856, and, from Governor Stevens' statements, did not exceed seven hundred men.

From the official reports of officers of the army serving in Puget's Sound district, I do not find that any volunteers, other than those mentioned in my previous communications, and recommended favorably to government, have been mentioned: they were Captains Hays, Wallace, Henness, and Hewett's companies on Puget's Sound, and Captain Newell, in the aggregate thirty-five, and Captain Strong, in the aggregate sixty-two, on Columbia river.

In regard to the number of hostiles in that section, Captain Keyes, United States army, reported, March 1, 1856, from the best authority, that they did not exceed two hundred, and Colonel Casey stated the same number in his official reports—a number that would not seem to justify Governor Stevens' call for so many volunteer troops, to act independent of the United States troops.

In regard to the prices paid for supplies, &c., by the volunteers, I am not in possession of any data that will enable me to arrive at any just conclusion. To judge, however, correctly of what ought to have been paid in each case, including the cost of transportation, reference ought to be made to the accounts of quartermasters and commissaries in Washington and Oregon previous to the commencement of the war, or previous to October, 1855. After the war commenced, the amount

on account of volunteers, in general, I believe, was paid for in scrip, and consequently without regard to the cost. It was considered a "godsend," and the most exorbitant prices for everything required for the use of the volunteers were demanded. In many cases the amounts furnished and prices charged appeared to be fabulous, and bear on their face fraud and deception. The regular army were compelled, in some cases, to conform to these prices, which ought not to govern in fixing the amount to be allowed on account of the volunteers.

In the final disposition of the property, it appears that the terms of the sale were *cash*. Never was money scarcer in that Territory than at that time; and consequently many who had furnished cattle, horses, and merchandise of every description, and received payment therefor in scrip, were unable to redeem their property, which many an honest man, who, too late, had discovered the frauds and speculations, was anxious and willing to do; but this was not in accordance with their schemes, and, as usual, purchases were made by speculators and moneyed men, as you state, at much reduced rates. This cannot but be regarded as another species of speculation by which the government has been defrauded and honest men cheated of their just dues.

The enclosed slips will explain the matter more fully.

In your letter you also call attention to the fact that many of the companies in Washington Territory appear to have been raised, enrolled, and are believed to have remained during the whole term of service at the place of enrolment, among which you recite McCorkle's, at Monticello, on Cowlitz river; Plummer's, at Fort Townshend; Ebey's, at Whidby's island, and Warbuss', at Cowlitz Landing, on Cowlitz river. All these places I believe to be without the sphere of operations, and I have yet to learn that they were at any time visited by hostiles, or in fear of it. On the contrary, Whidby's island was the place where many of the friendly Indians, living on the east side of the Sound, were taken, fed, and cared for by an Indian agent. At no time did hostilities connected with this war occur on the west side of the Sound; and while at Steilacoom I was informed that as long as the friendly Indians could be kept there and at Whidby's island, no fears were entertained of an attack or desertion of the friendly Indians to the hostiles.

In conclusion, I would observe that in order to arrive at just conclusions in regard to the character and object of the volunteer service during the Indian war of 1855 and 1856 in Oregon and Washington Territories, it will only be necessary to examine the vouchers and prices paid for every species of service and all articles required for the use of the volunteers.

On examination, it will be discovered why the two governors would not allow volunteers to be commanded by officers of the United States army. To me it is indeed surprising that such vouchers and such prices as were paid for horses, cattle, wagons, saddles, bridles, harness, shoes, boots, and other clothing, oats, wheat, barley, corn, forage, stabling, pasturage, transportation of supplies, coffee, sugar, repairs, rent of buildings, ferriage, hire of persons, clerks and laborers, &c., as exhibited in your report to the chairman of the Military Committee

of the House of Representatives, should have been for a single moment entertained.

It is true the people have suffered, and what have they gained? Nothing but scrip, which has been sold from ten to twenty-five cents in the dollar. (See Captain Crane's Memoir on the Oregon War, from pages 138 to 187, and for the war in Washington Territory from pages 308 to 418.)

I have the honor to be, very respectfully, your obedient servant,
JOHN E. WOOL, *Major General.*

R. J. ATKINSON, Esq.,
Third Auditor, Washington, D. C.

OFFICE SUPERINTENDENT INDIAN AFFAIRS,
Portland, Oregon, July 22, 1859.

SIR: Your letter of the 12th of April, enclosing copy of the resolution of the House of Representatives adopted on the 8th of February last, also "Executive document No. 51, letter from Third Auditor" "on subject of claims growing out of Indian hostilities in Oregon and Washington," are received at this office.

As early and full attention to the subjects of your inquiries as the pressing duties of my office will permit will be given, and the result communicated.

Truly and respectfully, your obedient servant,
EDWARD R. GEARY,
Superintendent of Indian Affairs.

R. J. ATKINSON, Esq.,
Third Auditor, Washington, D. C.

TUSCALOOSA, *Alabama, August 4, 1859.*

SIR: I have the honor to acknowledge the receipt of your letter of March 31, 1859, enclosing a resolution of the House of Representatives, asking for certain information in regard to expenditures in Oregon and Washington Territories, and also of your letter of April 1, 1859, on the same subject.

In reply, I have respectfully to say that the statements made in your letter of January 10, 1859, addressed to the chairman of the Committee on Military Affairs, were eminently true. I received from a member of Congress, in February last, a copy of that letter, and, after examining it, was astonished to see such correct conclusions drawn by any one who had not been in Oregon during the period alluded to.

With reference to the statement of the Hon. Mr. Grover, of Oregon, I have to say that I am utterly ignorant of the person to whom he alludes as "the principal agent," who is represented as having purchased horses for me in 1855 and 1856.

Most of the horses were purchased by myself at Fort Vancouver, and the remainder were purchased, to the best of my recollection, by my clerk, Mr. C. A. Eastman, and Mr. Lloyd J. Brooke, neither of whom,

I am sure, could, by any possibility, have made the statements quoted by Mr. Grover. The horses purchased were the very best that could be procured at that time, and some of them were the finest horses in the country. They were purchased in lots, so as to keep the average price below two hundred dollars; some were, of course, not of the first quality. They were accordingly designated in my descriptive remarks as "Spanish," "American," &c., &c.

In regard to the extravagant statements of the Hon. I. I. Stevens, of Washington Territory, I have merely to say that they are most unfair and untrue representations. And what he has said of the miserable quality of "ponies" purchased by me, as well as the superior quality of "horses" purchased for the volunteer service, are alike far from the truthful state of the case.

As a general thing, during the disturbances in Oregon and Washington Territories purchases were made by myself and other disbursing officers of the regular army without cash, but, on the faith of the government, for one-half of what was paid in scrip by the volunteer agent.

The particulars are fully set forth in the exhibit made in your letter above alluded to.

I am, sir, very respectfully, your obedient servant,

JOHN WITHERS,
Assistant Adjutant General.

Hon. R. J. ATKINSON,
Third Auditor U. S. Treasury, Washington City, D. C.

PHILADELPHIA, *August 29, 1859.*

SIR: It has not been possible for me to reply to your letter of March 31, 1859, before this date, without postponing the necessary duties of the current business upon which I am officially engaged.

You request information from me in relation to the 4th clause of the resolution of the House of Representatives, February 8, 1859, requiring you to make an examination and report relative to claims of the citizens of Oregon and Washington for expenses incurred in 1855-'56 in repelling Indian hostilities.

In reply to this part of your letter, I shall confine myself to the points enumerated by you, and upon which you ask information.

In the last quarter of 1855, and first and second quarters of 1856, mules, I have no doubt, could have been purchased in the localities of the outfitting of the volunteers for \$125 each. A horse and mule dealer sought, through me, the opportunity of furnishing good working mules, as he said, at that price, and horses from \$80 to \$125, suitable for military service. I asked this dealer where he would obtain the animals. His reply was, that he could pick up any number that might be required in Oregon, and that if he could obtain the contract for furnishing them, he could make a very handsome profit out of it at these prices. This was at Portland, Oregon, where he said he would deliver the animals.

Subsequently I was a passenger, returning from one of the fields of

war in company with a large number of mounted volunteers. I examined their horses, and priced several of as good quality as any in the service. Their prices ranged from \$70 to \$100, and these, they informed me, were the cash values when they entered the service. This was on the Columbia river, in November, 1855.

I knew of one case, not of the above-mentioned companies, however, in which a volunteer officer told me he paid \$150 for an extraordinarily good horse. I saw this animal, and considered it worth the money; it was a fine American mare. This was the highest price I heard as having been paid in hard money for a horse during the whole time of the wars in question, for military use.

I am of the opinion that an average price of \$125, in hard money, would have been a full compensation for the horses furnished by the volunteers for themselves as they entered the service. But as the scrip was soon rated as low as 37½ cents on the dollar, sales of horses at this average of \$125 in hard money, if paid for in scrip, came up to nominally \$333½ in such scrip, and mules about the same, and just as much higher in proportion as the scrip fell below 37½ cents on the dollar.

Oats were worth in the beginning of the war, (autumn of 1855,) in the localities of the outfit of the volunteers who went up the Columbia river, fifty cents per bushel. They were abundant and of excellent quality that season. I obtained this information from those who raised and sold oats. But in proportion as the demand increased and the supply diminished the prices increased; but the price was limited during the whole war by the expedient resorted to by the chief United States quartermaster, (Major Cross,) who, foreseeing the upward tendency of prices of forage, sent to San Francisco for supplies, and thus put a stop to extravagant demands for this kind of grain; so that, as near as I can recollect, the price was kept below one hundred cents per bushel, delivered at and in the vicinity of Portland.

The amount of waste of oats and other forage by the volunteers was enormous, arising from the want of organization and official responsibility in their agents for issuing forage. Indeed, I witnessed one command of volunteers whose privates, as occasion required, went to the deposits of forage, helped themselves, pouring bag after bag of the oats upon the ground for their horses to eat *ad libitum*. I have not the slightest doubt that thirty per centum of all the forage purchased for volunteers was wasted, not from any necessity of the case, but from the absence of responsible agents for issuing.

As regards potatoes, they were so abundant in the fall of 1855, at the time of the volunteers being organized, and the price so low, that this article did not bear being sent to market out of Oregon or Washington to any amount. So plentiful were they that hundreds and hundreds of bushels laid in heaps at several points on the Columbia river, and rotted, from there being no demand at all adequate to the supply to induce shipment.

As to the price of working oxen, if I recollect rightly, they were worth from \$125, \$150, to \$175 a yoke. (Refer to Lieutenant Derby's accounts on the construction of roads in Oregon, 1855, and probably you will see the prices for the best quality.)

As regards the prices of beef and pork, (salted,) the best criteria would be the prices paid by the United States commissary in those localities; so in reference to flour. But you will observe that the volunteers subsisted themselves, as far as meat was used, mostly upon beef cattle, such as they found in the herds on their way, belonging to the Indians, and to an occasional stock-grower.

I knew of one stock-grower, from whose herds they took very many beeves, who, in a conversation with him on the subject, informed me that \$27 to \$35 a head would have been a fair price to him for them at the time they appropriated his cattle, but that they took his property without leave, and never paid him at all. I here state a fact which would go far towards giving you a correct idea of what would be just in arranging a tariff of prices for almost all articles used by the volunteers. At Portland, Oregon, after they had taken the field, in conversation with one of the first merchants there, I made the remark that "I presumed the war had increased the profits of his sales materially." His reply was, "not in the least; on the contrary, it has considerably diminished our profits." How so? I asked. His explanation was, "that prices for money were no higher during the war than before, and most of the merchants, owing to the stagnation of the regular current business, would sell for cash a little lower. It was only those who sold and took scrip for pay on speculation, or who sold on credit, with a promise to be paid, provided Congress should appropriate, that gave the idea to the uninitiated that prices had advanced." And this proved to be true in all that I purchased for myself—not much, it is true. I found that boots, blankets, &c., &c., all that a person wanted in the field, were no higher *for cash* than if no war had existed.

Therefore, see by the quartermaster's and commissary's accounts the purchases made by the United States at Portland, Steilacoom, Olympia, and Fort Dalles, of articles, including provisions, in 1855, previous to and during the war, and in 1856, and you will have just criteria to go by in arranging a fair tariff of cash (not scrip) prices during the war; for those places were the centres of business, where the outfits were made for the volunteers in northern Oregon and in Wasington Territory.

As regards the price of hay, it is difficult for me to recall the value of this article; but it is to be observed that very little was consumed by the horses of volunteers on the march. In the field dependence was placed upon finding grass for the animals. I do not believe that one hundred tons of hay were consumed by all the horses of the volunteers in any expedition they went upon. And as to a charge being made for pasturage, except, possibly, in a few special cases where animals may have been herded, to one acquainted with field operations in that country the idea is laughable. I doubt if a dollar was ever paid by a volunteer, or a promise to pay was ever made, for pasturage in a country where the whole land was one extended common. Twenty-five cents per day for pasturing an animal was more than it was worth at any time, in any place, in cash, (not in scrip.)

Now, as regards transportation. This is a matter which, with proper care in obtaining data, may undoubtedly be approximated to

with considerable justice, though attended with great labor. Had I time I believe I could arrive at a pretty fair valuation of the money cost of all the transportation that was necessary for the volunteers in all and every one of the expeditions; but I can only, in such a communication as this must necessarily be, give you some general data that will be of service to you in your investigations on this important point.

The supplies that were transported for the volunteers in the Columbia river field of operations were taken from Portland, Oregon, as the centre of business, to Fort Dalles, by water, (steam navigation,) making one portage only, and that at the Cascades.

From Fort Dalles they had to be taken in wagons, principally, to the Walla-Walla country, but not much beyond there in wagons, but beyond there by pack animals; again from Fort Dalles, northerly, by pack animals, to Fort Simcoe, as it is now called, in a direct line not over seventy miles. At the time, and after the volunteer expeditions commenced in those directions, the price for transportation from Fort Vancouver, or from Portland, to Fort Dalles was forty dollars *per ton*, including the carrying across the portage of the Cascades.

From Fort Dalles, by wagon road, say to Whitman Mission, in the valley of the Walla-Walla, it is about 164 miles. Over this the volunteers had to transport by wagons, and a six-mule team would be about ten days performing the journey with a load of 1,500 to 2,000 pounds of supplies in a wagon; one teamster at each team, at two dollars per day and subsistence furnished him.

In a direction north of Fort Dalles the distance *out* and *in* over which the volunteers marched into the Yakama country in October and November, 1855, was estimated to be 300 miles, and the transportation was by pack animals; two dollars per day and subsistence was the wages of a packer, and a few who may have been styled chief or head packers were worth three dollars per day with subsistence.

There is given a history of the organization of the several volunteer commands in a document written by me, styled "Military Topographical Memoir and Report, with maps, on the United States Military Department of the Pacific. By Thomas Jefferson Cram, Captain Corps Topographical Engineers, Chief Topographical Engineers Department Pacific. 1855-'56-'57."

One copy of this original manuscript is in the Bureau of Topographical Engineers, at Washington, and another is or was filed in the office of Pacific Railroad Surveys, at Washington.

In chapter VI you will find how and when these volunteers were called into service, and their operations in *southern Oregon*, with a map to aid you in finding how far they marched, and consequently data upon which to compute the value of transportation—(Rogue River war of 1855.)

In chapter IX you may find how the volunteers were called into service and organized for operations in northern Oregon and Washington Territory; the history of their marches, operations, service, &c., with maps to help you to follow their movements. You will observe that the history is made up, in all important essentials, from the official reports of the governors of the two Territories, and from

the official reports of the volunteer officers; these reports having, previously to my making use of them, been printed, in every case from which I have quoted, by Congress.

* * * * *

There is another part of your letter which is to be answered, and that relates to the difference of prices paid for articles in scrip and in money. As soon as it (the scrip) began to be issued its value began to fall below its nominal rate, as compared with money, and of course all articles paid for in scrip ascended in price in the same proportion. It was not long after a large amount had been issued before it fell to 37½ cents on the dollar, and by the time the war was over, and before, indeed, an agent told me he had several thousand dollars to sell at 12½ cents, in San Francisco, with which he was endeavoring to purchase supplies for the volunteers who were to go into the field in the summer of 1856. As near as I could estimate, the average amount of the value of the scrip, as it passed from the hands of those to whom it was issued until it became lodged in the hands of the speculators, was not over 30 cents on the dollar; others placed it at 18½ cents; but this would be more correct as the average during the times of the latter half of the issues. If, therefore, a horse was purchased for \$400 in scrip, his cash value would be \$120; and if sold at the end of the expedition for \$156, its real money value would be \$46 80.

At and after the close of the war the scrip was not worth more than 12½ cents; and a horse bringing \$406 in scrip, or to be credited against an issue of scrip to the amount of \$406, would only be worth \$50 in money.

The present holders of probably three-quarters of the whole amount of the scrip issued by both Territories on account of those expeditions of the volunteers have paid in money not over 18½ cents on the dollar, and a large amount, it was believed on excellent authority, was purchased at ten cents on the dollar. It will undoubtedly be for the interest of the present holders of the scrip to press hard upon Congress to make the appropriations asked for, with a view to the ultimate redemption of this scrip at its par valuation.

You invite my attention to the report which you made to the Committee on Military Affairs in the House of Representatives at the late session of Congress on the subject of these claims, and request any information I may be able to furnish on any of the points or subject-matter of claims therein referred to.

In answer to this part of your letter, I would refer you to my "memoir and report," already called to your attention. A careful perusal of that would give you many very important facts bearing on the subject-matter, especially as to the question of necessity of the calling out of these volunteers, upon the refusal of all the Oregon volunteers to serve under United States officers, and of the number called for by the United States commanding officer in the district of threatened hostilities, and of the nature and amount of service rendered by the volunteers, &c., &c., called into service by the governors of the Territories.

You also request information from me that may be in my possession calculated to throw light on the clauses of said resolution of the House of Representatives other than those particularly referred to in

your letter. In reply to this, I would call your attention to the first clause, which seems to exclude all volunteers other than those called into service by the territorial authorities of Oregon and Washington.

The United States commanding officer of the district called for four companies of mounted volunteers from Oregon, and two companies from Washington, 9th October, 1855. The former were refused by the governor of Oregon. The two companies, however, from Washington, promptly responded to the call, and served faithfully. Now, if clause first of the said resolution should be so construed as to deprive these two companies from any benefit that may arise from your examination, and report that is to be, it would be manifestly unjust to these companies.

It was not until the 16th of October, although within a few hours of each other, that the governor of Oregon answered the call of the United States officer in command of the district; and then it was that the said governor declared his intention to call into the field a regiment of mounted volunteers, under the command of a brigadier general of Oregon militia, &c., &c., to serve independently of the United States.

Whatever may be the opinion as to the question whether there was a necessity even for the call of the United States commanding officer, still, as the companies from Washington came at his bidding, it would seem that it would be unjust to exclude their claims from a proper consideration.

I am, very respectfully and truly, your obedient servant,

T. J. CRAM,

Captain U. S. Topographical Engineers.

Hon. R. J. ATKINSON, *Auditor.*

FORT VANCOUVER, W. T., *August 5, 1859.*

SIR: I have the honor to acknowledge the receipt of your letter of 30th June, enclosing a copy of the letter you addressed to me on the 19th of last March, asking "to have certain papers, documents, &c., connected with the claims of citizens of Oregon and Washington Territories for expenses incurred in the late Indian hostilities," and which papers you presume are in the hands of the commission, "put up and sent to your address."

I deem it due to remark here, that your letter of the 19th of March was duly received; but as Captain Smith and Mr. Grover, two members of the late commission, were absent from the coast, I thought it advisable to wait until I could confer with one or both of them, though I knew they held no retained papers touching the action of the commission on the war claims. I was of the opinion that by waiting a reasonable time I might be able to give you a more satisfactory reply than by answering at once. I beg you will excuse the delay.

The commission retained no papers or proofs which are of an official character, or on which action was taken. I hold here only a kind of journal of sessions of the commission in brief, which contains copies

of letters and reports, minutes of adjournment and reassembling. There is nothing in my possession of the character you require.

The sworn statements referred to in the report of the commission going to justify the use and expenditure of the public property in Washington Territory, were forwarded with the other papers of the commission, and are now with them in your office.

As to the *prices current* established by the commission for the principal points in both Territories where supplies were mainly purchased, I have to observe that they were arranged and arrived at, as set forth in the report, upon "the statements and testimony of the most competent witnesses." The statements referred to consisted of written communications from the most reliable merchants and business men of standing living at the various localities in the two Territories, and of as disinterested a character as possible; but being of an informal nature, and forming no legitimate part of the necessary record, were not preserved. The testimony taken by the commission on rates to be allowed for property, service, &c., was oral, and from witnesses brought before the commission in person. But it must be remarked that the commission acted, perhaps, principally upon the intimate knowledge possessed by its members, obtained by a long residence on the northwest coast, and by much actual experience in the conduct of public business for a series of years within the field of operations of the late Indian war in Oregon and Washington.

I was myself a spectator of the operations of the volunteer service during the period in question, and had charge of purchasing and transporting many, if not most, of the supplies for the regular forces engaged in suppressing these same Indian hostilities. I considered that my position enabled me to decide, so far as I was concerned and so far as my influence could be felt, what rates should be allowed for property bought and services rendered, without particular reference to other parties; and I would very respectfully place on record here that, aside from the question of the necessity for calling out the volunteers on that occasion, a question with which the commission had nothing to do, neither were the amount of supplies purchased excessive nor the rates allowed by the commission exorbitant in my opinion. The necessity that existed for calling out the volunteers seems to have been conceded by the highest authority.

As stated in the report, "in this department of its duty, the commission paid what was deemed to be *a due regard to the condition of the country and the circumstances under which these liabilities were incurred.*" I beg you to mark this; for in all our deliberations and decisions we constantly looked at the facts and took into consideration the actual condition of the country *at the time.*

It is not unlikely that there are many instances in which the commission allowed prices in the purchase of property that exceeded the *current cash* rates. In all such instances, however, after ascertaining that the property was necessary for the maintenance of the volunteer forces engaged in the war, the question determined by the commission was, did the proper and legal authority of the Territories negotiate these purchases with good faith, economy, and at the lowest practicable rates? If the transactions were found to have been con-

ducted with integrity, they were approved by the commission, acting in accordance with its instructions, "to ascertain the amount of the expenses incurred by the Territories," &c. If the rates were discovered to be excessive in this view of the case, they were reduced, as stated in the report, and the amount and manner of reduction clearly and distinctly indicated in the vouchers.

There was a great variation of prices of all articles of supply to an army in the field in the different parts of the country, and at each principal point of purchase, at different periods during the volunteer service, owing to the difficulties and varying expense of interior communications and to the distressed condition of the Territories, sparsely settled, with few resources, and whose people were nearly all compelled to take the field in defence of their lives and homes against a most formidable combination of savages, who were reduced to humiliation and peace two years later, and then only by a large and well-appointed regular force.

I am, sir, very respectfully, your obedient servant,

RUFUS INGALLS,

Captain, Acting Quartermaster United States Army.

Hon. R. J. ATKINSON,

Third Auditor Treasury Department,

Washington, D. C.

OFFICE OF ACTING ASSISTANT QUARTERMASTER,
Fort Steilacoom, W. T., August 13, 1859.

SIR: I have received your letter bearing date June 28, 1859, making certain inquiries about the Oregon and Washington volunteers during the spring of 1856.

Good *American* horses cannot now be purchased in this Territory for less than from \$200 to \$300, and half-breeds are now worth from \$75 to \$100 each. Their value is about the same now as it was during the spring of 1856; at least I am so informed by the old settlers of this country.

I did not see a single *American* horse in possession of the volunteers (either for riding or transportation purposes) during the time referred to above; and from all I could learn during my sojourn at Camp (now Fort) Cascades, I have reason to believe that half-breeds and Indian ponies were used almost exclusively by them.

I cannot say in what proportion these animals were used by the volunteers, but most of those whom I happened to see pass Fort Cascades on their way to Walla-Walla were mounted upon half-breeds.

With my regret, sir, that I can give you no more information upon the subject-matter embraced in your letter, I have the honor to be, with much respect, your obedient servant,

E. J. HARVIE,

First Lieutenant 9th Infantry, A. A. Q. M.

ROBERT J. ATKINSON, Esq.,

Third Auditor of the Treasury, Washington, D. C.

STATE OF OREGON, EXECUTIVE DEPARTMENT,
Salem, September 4, 1859.

SIR: Your communication of April 12, 1859, touching the Indian war accounts of Oregon and Washington, came to my office sometime since; but residing some ninety miles from the capital, and not being often called there at this season of the year, I have not been able to reply until the present.

You make several inquiries in your communication which I will be unable to answer to your satisfaction, but I will respond in the best manner possible at this time.

You request that I will furnish copies of all official records which will enable you to determine what companies were called out or recognized and accepted by the authorities of Oregon during the late war. I have referred this matter to the late adjutant general of the Territory, who informs me that each "muster-roll" furnished to the commissioners set forth fully all the facts which you seek, and that the commission compared them with the original orders and verified them in every particular before transmitting them to the War Department.

The rolls and papers retained are duplicates of those which you have in your office, as I understand it.

As to your second inquiry, I do not recollect, in looking over the "rolls," of any officers or persons in the civil service of the Territory who were at the same time engaged in the volunteer service, except in the case of Assistant Quartermaster General John McCracken, who, I believe, was at that time holding a commission as United States marshal of the Territory. The civil office was a source of no profit to him, as the salary was nominal, and the duties were performed mostly by deputies, who received all he made by way of emolument.

As to your third point of inquiry, upon the subject of prices, I have been unable to obtain for you a file of newspapers of current dates with the war.

You wish to know whether "prices *for cash* and scrip rates of purchase did not differ from each other during the same current period of the war."

There was in many instances a difference, and in some instances considerable difference. Such, however, arose from the same causes, or much the same cause, as the difference in prices in like transactions in the Indian department and in the regular army.

In common with the people of the other States, our people generally make some difference in their business transactions between dealing *for cash* and dealing *on time*. There is nothing, however, in this particular or any other, that I am aware of, which should vitiate or vary the allowance of the "commission" in the premises.

You wish to know "what rule of discount, if any, at which the scrip sold during the war." At the commencement of the war it sold at par in barter trade, as far as there were any transactions. There was little or no speculating in purchasing *for cash* near the close of the war. Scrip depreciated in the hands of holders according to the belief or disbelief that General Wool and others would be able to

defeat or delay the payment. The claims are still largely held by the original owners, and they have no market value at this time; our people not being able to determine whether the government will ever pay, therefore there are no transactions in scrip.

The country is suffering very greatly for the want of the means which were invested in the war, for a heavy draft was made upon our merchants and substantial farmers to support the volunteer troops. Many of them have been ruined by becoming creditors to a large amount.

The people are satisfied with the action of the commission as to rates allowed, and think they ought to be paid, because they are just.

By applying to those whose opportunities for knowing seems to be of the best, and whose thorough knowledge of business transactions at the time, I arrive at the following conclusions as to the prices for *cash* during the last quarter of the year 1855 and the first quarter of the year 1856. The variation in prices during this period was great.

Cash prices, 1855-'56.

Horses, \$100 to \$400.

Mules, \$125 to \$400.

Oxen, \$150 to \$250.

Hay, from 2½ to 5 cents per pound.

Oats, from \$1 25 to \$2 per bushel.

Coffee, 33 cents per pound.

Soap, 18 to 20 cents per pound.

Beef, 12 cents on foot.

Bacon, 25 to 30 cents per pound.

Flour, \$4 to \$6 50 per hundred.

Potatoes, \$2 to \$3 per bushel.

Sugar, 14 to 23 cents per pound.

Salt, 8 to 10 cents per pound.

Powder, \$1 50 per pound.

The above would probably cover the range of prices at Eugene City, a central position in the State, but south of that point supplies were much higher.

I have the honor to be your obedient servant,

JOHN WHITAKER,

Governor of Oregon.

Hon. ROBERT J. ATKINSON,

Third Auditor, Treasury Department, Washington, D. C.

PLEASANT HILL,

Lane County, Oregon, September 27, 1859.

SIR: Enclosed you will find a series of affidavits of citizens of Lane county, in this State, touching the Oregon war claims, which have been printed with my official certificate attached.

It affords me pleasure to be able to forward these affidavits to you, as I am convinced they furnish more reliable information on the

subject of which they treat than is contained in my letter in reply to yours of the 12th of April last.

I am, sir, very respectfully, your obedient servant,

JOHN WHITAKER.

R. J. ATKINSON, Esq.,

Third Auditor United States Treasury.

REPORT OF THE COMMITTEE FOR LANE COUNTY.

Statement of Dr. Alexander Renfrew.

I have resided in Oregon since 1852, and in Lane county since 1854; keep a public house; know that during the late Indian war good American horses, such as were used in the service, were worth from \$200 \$500; mixed breeds, Spanish, and Indian horses were worth from \$75 to \$200 cash; mules, from \$150 to \$300; work oxen were worth from \$125 to \$200; oats, from \$1 to \$2 per bushel, and a portion of the time could not be had at any price; horse hire was worth from \$2 to \$5 per day; boarding was worth \$2 per day, and \$6 per week; beef rated in cash from ten to twelve cents per pound during the war; flour was worth from \$5 to \$6 per cwt. cash; laboring men were hired at from \$50 to \$75 per month; interest on money was from 25 to 30 per cent. per annum; property sold here at the close of the war for scrip at about the same price for scrip that it was turned into the service at. The war was just and unavoidable, and conducted in good faith, as I believe, and without intention to swindle the government. Had the people known that they would have waited for the payment of their property till this time, and could now have their money, I do not think they would have furnished it at the prices at which it was appraised.

A. RENFREW.

STATE OF OREGON, *County of Lane:*

A. Renfrew, being duly sworn, says the foregoing statement, by him subscribed, is true, to the best of his knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

R. H. PARSONS, *Justice of the Peace.*

Statement of E. W. Rhea.



I have resided in Lane county, Oregon, since 1852; followed blacksmithing and farming for a livelihood. A good journeyman blacksmith was worth six dollars cash per day; the price for shoeing a horse was four dollars cash. Good wagons rated at from \$200 to \$280 cash. I worked in the quartermaster's department here, and hold the scrip allowed me for my wages yet. Cash jobs were turned away from the shop in order

to do the work for the service. I would not have worked at the price allowed me if I had known that I should have had to wait until this time for its payment. I have been compelled to part with some of my scrip at a reduced price in order to get along with my business. Good American horses were worth, at that time, from \$200 to \$400 cash; the mixed breeds of horses, Indian, Spanish, &c., were worth from \$100 to \$200. Oats were worth \$2 per bushel; I paid that price in the spring of 1856. Good oxen were worth, on an average, \$150 per yoke. Beef sold, during that time, from 10 to 15 cents per pound cash. Property was sold at the close of the war at about the same rates it was turned in at. This property was very much injured during the war, and portions of it entirely destroyed. Common labor was worth \$3 per day. Money loaned from 20 to 25 per cent. per annum. Many of the articles that were turned in at this place were worth an advance of at least 50 per cent. above Portland prices, the freight being about 30 per cent.; distance about 125 miles.

ELIJAH W. RHEA.

STATE OF OREGON, *County of Lane*:

Elijah W. Rhea being duly sworn, says the within statement, by him subscribed, is true, to the best of his knowledge, information, and belief.

ELIJAH W. RHEA.

Subscribed and sworn to before me this 20th day of August, 1859.
R. H. PARSONS, *Justice of the Peace.*

Statement of Sigmond Rosenblatt.

I have been in Oregon since 1853, and in Lane county for the last four years; am engaged in the mercantile business. Wheat sold during the Indian war of 1855-'56 at from \$1 to \$1 50 per bushel cash; bacon at from 15 to 20 cents per pound. Woollen blankets, such as were used in the service, were worth \$7 cash. The officers of the service forced me to turn into the service goods to the amount of \$500, consisting of blankets, coats, shirts, pants, &c. They allowed me, in scrip, ten or twelve dollars—I do not remember which—for blankets. I saw horses turned into the service for from \$150 to \$300 in scrip that were worth nearly the same amount in cash. I have sold my scrip; was compelled to do so on account of the want of money. I sold it for fifty cents on the dollar, some time after the war. All those who turned property into the service, under my observation, if they were to receive in cash now the amount at which their property was appraised would not be remunerated for it. The general impression was, when the war commenced, that it was just and necessary; it was likewise the general impression that the claims for property turned into the service would be paid without delay. The interest at that time on money, and ever since, has ranged from 25 to 30 per cent. per annum. Heavy staple goods, such as were generally furnished in my line of trade, cost here an advance of from 25 to 100 per cent. above Portland prices.

SIGMOND ROSENBLATT

STATE OF OREGON, County of Lane :

Sigmond Rosenblatt, being duly sworn, says that the foregoing statement, by him subscribed, is true, of his own knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

H. H. HOWARD, *County Clerk*,
By E. F. SKINNER, *Deputy*.

Statement of John K. Goldbaugh.

I have resided in Lane county, Oregon, since 1854, and am a cabinet workman by trade; rented and tended the ferry near Eugene City during the war; ferried for the army to a considerable extent; was allowed for such services for crossing man and horse, 50 cents; team and wagon, \$1 50; single animals 20 or 25 cents each—do not remember which. Wages of common laborers rated from \$2 to \$3 per day; mechanics, from \$3 to \$7; paid for common cloth coat, during that time, \$12; pants, \$8; board, from \$6 to \$10 per week; believe the war was just and unavoidable; expected to be paid for my services with but little delay.

JOHN K. GOLDBAUGH.

STATE OF OREGON, County of Lane :

John K. Goldbaugh, being duly sworn, says the foregoing statement, by him subscribed, is true, to the best of his knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

H. H. HOWARD, *County Clerk*,
By E. F. SKINNER, *Deputy*.

Statement of E. M. Briggs.

Am a farmer and mill owner; came to Oregon in the fall of 1847; have resided in Lane county ever since; know that the ruling cash prices of property, &c., during the Indian war of 1855-'56, in this county, were as follows: good American horses, from \$200 to \$400; good second-rate horses, suitable for service, of the Indian, Spanish, and mixed breeds, from \$100 to \$200; mules, from \$100 to \$300; oats, from \$1 to \$1 50 per bushel; flour, from \$3 to \$4 per hundred pounds. I furnished some supplies; did it in good faith, and with the assurance and expectation that it would be shortly paid; believe the war was inevitable, and necessarily had to be prosecuted for the defence of the lives and property of the citizens; know that the usual rate of interest on money at that time was from 20 to 25 per cent. per annum, and that it has not since been less.

E. M. BRIGGS.

Subscribed and sworn to before me this 19th day of August, 1859.

B. H. PARSONS,
Justice of the Peace.

Statement of J. T. Mulkey.

Came to Oregon in 1852; have since resided in Lane county; was a private in the volunteer service in the Indian war of 1855-'56; was in five or six engagements with the Indians; deemed the war to be just and absolutely necessary for the protection of the lives of citizens and their property from destruction by the Indians. The ruling cash prices for good American horses during the continuance of the war was from \$200 to \$300; mules, from \$150 to \$250; good Indian, Spanish, and half-breed horses, suitable for the service, for from \$75 to \$150; good wagons worth from \$200 to \$300; common labor was worth \$2 per day; horse hire, from \$2 to \$2 50 per day; oats sold for \$1 to \$1 25 per bushel; flour, \$3 50 per hundred pounds; money loaned at 20 and 25 per cent. per annum. Think the property furnished to carry on the war was necessary, and that it was done by the people in good faith.

his
J. T. x MULKEY.
mark.

Subscribed and sworn to before me this 19th day of August, 1859.

R. H. PARSONS,
Justice of the Peace.

Statement of H. H. Howard.

I have been in Oregon nearly six years, and have mostly resided in Long Tom, in Lane county; occupation, school-teacher; was so engaged when the war broke out in 1855. The cash price of good American horses was from \$250 to \$500. I am not positive as to mules at that time. The price of the second class of horses was from \$90 to \$200. The price of good work oxen was from \$125 to \$175. Oats were worth from 75 cents to \$1 per bushel. The price of good rifles was from \$45 to \$100, and some were valued higher. Good Colt's revolvers were from \$35 to \$50, for navy size. Laborers hired at from \$2 to \$3 50 per day. I paid \$4 per day for a riding horse. Money loaned at from 2 to 3 per cent. per month. I enlisted in Captain L. B. Monson's company, (I,) of the first regiment; enlisted in good faith, and believed the service actually necessary for the defence of the country; enlisted for during the war, or until discharged; was injured in the service; was wounded by an accidental shot, and thrown from my horse, severely crushing one of my shoulders at the same time; one of my limbs was necessarily amputated from the effects of the shot, and am crippled for life. I have known several persons whom necessity compelled to sacrifice their scrip for less than it called for. The service was rendered and property furnished in good faith of the necessity of the war, to defend our lives and and property, and not with any intention to defraud or swindle any person, or the United States government. I was enrolled for the northern service after the call

for volunteers by Major Haller, shortly after his defeat. These prices are what were current where I was acquainted during 1855.

H. H. HOWARD.

STATE OF OREGON, *County of Lane* :

H. H. Howard, being duly sworn, says the foregoing statement, by him subscribed, is true to the best of his knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

R. H. PARSONS,

Justice of the Peace.

Statement of Philip Mulkey.

I have resided in Oregon since 1853 ; am a resident of Lane county, and a farmer by occupation. Good American horses were worth, during the time of the war, from \$200 to \$400. Mixed breeds, Spanish, and Indian, from \$100 to \$200, cash value in both cases. Mules were rated from \$400 to \$600 per pair, cash. Good work oxen, from \$150 to \$200 per yoke, cash. I turned one good horse into the service ; should have been glad to have received him back at the close of the war at the same I put him in at. Good wagons were worth from \$200 to \$250. Common laborer's wages, from \$2 50 to \$3 per day. Oats worth from \$1 to \$2 per bushel. Good rifle guns, from \$35 to \$55. Colt's revolvers, from \$40 to \$50. Money loaned from 20 to 36 per cent. per annum. Beef worth \$10 per cwt. on foot ; retailed from 15 to 20 cents per pound. My son sold a portion of his scrip for fifty cents on the dollar. He was forced to do so to obtain money. Horse hire was from \$2 50 to \$3 per day. I turned in my property in good faith, supposing the contract to be as good as any I ever made. The war was just and unavoidable.

PHILIP MULKEY.

STATE OF OREGON, *and County of Lane* :

Philip Mulkey, being duly sworn, says the within statement is true to the best of his knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

R. H. PARSONS,

Justice of the Peace.

Statement of W. M. Stevens.

I have resided in Oregon, in Lane county, since the fall of 1847. I am a farmer. I know that during the Indian war of 1855-'56 good American horses were worth in cash from \$200 to \$300. Cash value of oats ranged from \$1 to \$2 per bushel. Oxen, from \$100 to \$200 per yoke. Mules, from \$150 to \$200. I turned into the service one mule at \$175 in scrip. The same animal sold in this place, at the sale of public prop-

erty, for near five hundred dollars. I turned into the service a good American horse at four hundred dollars; likewise two yoke of oxen at \$250 per yoke, with yokes and chains. Such cattle were sold at the close of the war at \$300 in scrip. Labor was worth from \$2 to \$3 per day, cash. Money was loaned at from twenty to thirty-six per cent. per annum. Property was all turned in in good faith, believing that the debt would soon be paid. The war originated in acts of trespass by the savages, and was necessarily waged against them for the defence of the country. Scrip has depreciated in value only on account of its not having been paid as was expected.

WILLIAM M. STEVENS.

STATE OF OREGON, *County of Lane*:

Wm. M. Stevens, of said county, being duly sworn, says the foregoing statement, by him subscribed, is true to the best of his knowledge, information, and belief.

W. M. STEVENS.

Subscribed and sworn to before me this 20th day of August, 1859.

R. H. PARSONS,

Justice of the Peace.

Statement of Nathan G. Coleman.

I came to Oregon in 1853, and have resided in Lane county ever since; I am a farmer by occupation. The cash value of such American horses as were used in the service in the Indian war of 1855-'56, ranged from \$200 to \$500. Mixed breeds, Indian, and Spanish horses, such as were used in the service, ranged from \$150 to \$200. Good mules were worth from \$400 to \$500 per pair. Oxen were worth \$200 per yoke. I sold them for that in cash. I put into the service two yoke of oxen, a wagon, and the necessary equipments for service, at \$600. I offered for the same property the same scrip at the close of the war and was not allowed to take it. I turned into the service a fine American mare, for express service. I offered on the day of the sale of public property the same scrip for which she was turned in at, and twenty dollars in cash, but could not get her. I do not know what she sold for. Oats were worth in cash from one and a quarter to two dollars per bushel. I paid in cash for labor on my farm, from three to four dollars per day at that time. Scrip has been sold at reduced rates, on account of the want of money. I kept a public house for those who were engaged in the war, who were passing my house. My charges in cash for keeping travellers, man and horse, over night, were two dollars. I hold all of my scrip yet. I have been offered seventy-five cents on the dollar, but will not sell. If it is to be lost, I will lose mine. A good rifle was worth from forty to sixty dollars cash. Colt's navy revolvers, from thirty to fifty dollars. I turned in my property to the service in as good faith as ever I contracted a debt in my life, believing it necessary for the defence of the country, and that I should soon be paid for it. Interest on money was from twenty-five to thirty per cent. per annum.

N. G. COLEMAN.

STATE OF OREGON, County of Lane :

N. G. Coleman, being duly sworn, says that the foregoing statement, by him subscribed, is true to the best of his knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

H. H. HOWARD, *County Clerk*,
By E. F. SKINNER, *Deputy*.

Statement of James McCord.

I have resided in Lane county, Oregon, since 1853. I have no particular occupation. I was in the service during the war with the Indians in 1855-'56. Served in the company commanded by John Walden. Common laborers got at that time from two to three dollars per day. Horse hire rated from one and a half to three dollars per day. I knew good American horses to sell at that time as high as six hundred dollars each. Mixed breeds, Spanish, and Indian horses rated at that time from one hundred to one hundred and fifty dollars in cash. Good wagons were worth from two hundred to two hundred and fifty dollars cash. Good rifles were valued at from fifty to eighty-five dollars. Colt's revolvers sold from thirty-five to forty-five dollars. Such property as was turned into the service was worth in Jackson and other southern counties considerably more than here. I think the distance to Jacksonville from this place is about two hundred miles. Was in two regular battles and several light engagements during the service. Served between four and five months. The service was hard and irksome, generally in the mountains. The war was necessary and unavoidable. It was conducted in good faith, the general impression being that we would soon be paid for our services. I was engaged in the part of southern Oregon between Umpqua Cañon and Rogue river, a country of fifty or sixty miles in width. The settlements in this region were broken up, their houses and barns were burned, and the country laid waste. Many of the inhabitants were killed, many had left, and the rest were forced up.

JAMES H. McCORD.

STATE OF OREGON, County of Lane :

James H. McCord, being duly sworn, says the foregoing statement, by him subscribed to, is true of his knowledge, information, and belief.

Subscribed and sworn to before me this 20th day of August, 1859.

H. H. HOWARD, *County Clerk*,
By E. F. SKINNER, *Deputy Clerk*.

Statement of James A. Masterson.

Have resided in Lane county, Oregon, since 1851 ; am a blacksmith by profession ; know that during the Indian war of 1855 and 1856

the price, in cash, for good American horses ranged, for such as were turned into the service, from two hundred to three hundred dollars. I have known horses that were turned into the service for scrip, that were worth as much in cash as they were appraised at. Mixed breed, Indian, and Spanish horses were worth in cash from one hundred to one hundred and fifty dollars. Good work oxen, from my best recollection, were worth from one hundred to one hundred and fifty dollars. Single mules, from one hundred to three hundred dollars. I turned into the service one horse, saddle, and bridle, for two hundred and fifty dollars, and would have been glad to have got him back at the close of the war at the same price. Turned in a good rifle at fifty-five dollars. Went out on one express expedition, for which I was allowed, in scrip, six dollars per day. My wages were at the same time in the shop four dollars per day. The war was necessary on our part, and was waged for the defence of the country. Had the people known that their claims would not have been paid until this time, they would not have furnished their property at the prices at which it was appraised.

J. A. MASTERSON.

STATE OF OREGON, County of Lane:

James A. Masterson, being duly sworn, says the foregoing statement is true to the best of his knowledge, information, and belief.

J. A. MASTERSON.

Subscribed and sworn before me this 22d day of August, 1859.

R. H. PARSONS,
Justice of the Peace.

Statement of Charles C. Croner.

I have resided in Oregon since 1853, in Lane county five years; butcher by occupation; was not butchering during the war, but knew Mr. Skinner to sell beef into the service for 12½ cents per pound. Good American horses were worth from \$200 to \$300 during the war, cash; mules, from \$175 to \$200; work oxen, from \$125 to \$150 per yoke. I turned into the service a pair of extra horses, with halters, for \$690. I knew of horses being sold for \$250 cash, about the same quality. Such horses were sold at the close of the war for scrip in some cases as high as \$535. I knew of one horse that sold at that price that had been put in at \$300. I think that property generally sold for as much as it was put in at, taking into account the wear of the service. Everything pertaining to the service, so far as I know, was conducted in good faith. Mechanics' labor was worth from \$3 50 to \$6 per day; horses hired from \$2 50 to \$3 per day; money loaned at from 20 to 25 per cent. per annum. I turned into the service from four to six hundred bushels of oats, at from \$1 75 to \$2 per bushel in scrip. I sold a portion of my scrip and lost property by doing so. The war was just and unavoidable.

C. C. CRONER.

STATE OF OREGON, *Lane County*:

C. C. Croner, of said county, being duly sworn, says the foregoing statement, by him subscribed, is true to the best of his knowledge, information, and belief.

R. H. PARSONS,
Justice of the Peace.

EUGENE CITY, *August 22, 1859.*

Statement of James W. Huff.

I have been in Oregon since 1852; have resided in this county five years; have followed several occupations; was clerk during the war for Joseph Peal in this place. Good American horses were worth during the war from \$200 to \$250 cash; good mules at same rates; work oxen, from \$150 to \$200 per yoke; good wagons, from \$200 to \$225. I put into the service several hundred bushels of oats at \$1 75 per bushel; could have sold them for \$2 cash soon after. Labor was worth from \$50 to \$75 per month; horse hire, from \$2 50 to \$3 per day; money loaned at 25 per cent. I believe the war was just and unavoidable.

JAMES W. HUFF.

STATE OF OREGON, *Lane County*:

James W. Huff, being duly sworn, says the foregoing statement, by him subscribed, is true to the best of his knowledge, information, and belief.

R. H. PARSONS,
Justice of the Peace.

EUGENE CITY, *August 22, 1859.*

Statement of John W. Gavenery.

I have resided in Oregon four years. I resided in Jackson county during the war; now a resident of this county; occupation, clerk. I was in the service from October, 1855, to June, 1856. Good horses were worth in Jackson county from \$200 to \$300 cash; good mules, from \$100 to \$300; good work oxen, from \$80 to \$190 per pair; good wagons, from \$250 to \$300; oats ranged from \$1 25 to \$2; common labor, from \$4 to \$5 per day; potatoes, from \$2 50 to \$3 per bushel; beef sold on foot from \$12 50 to \$15 per hundred; retailed 20 to 25 cents per pound; flour sold from 10 to 12 cents per pound; rifles sold from \$60 to \$100; Colt's revolvers, from \$35 to \$50; horse hire per day, \$5; money loaned from 20 to 25 per cent.; board worth from \$9 to \$12 per week; common cloth pants sold at \$10 per pair; coats, \$25; boots,

\$8 to \$10 per pair ; blankets, from \$7 to \$10 each. Knows the war where I served to have been just and necessary for the defence of the country.

JOHN W. GAVENERY.

STATE OF OREGON, *County of Lane*:

J. W. Gavenery, being duly sworn, says the above statement is true to the best of his knowledge, information, and belief.

R. H. PARSONS,
Justice of the Peace.

Statement of G. H. Armitage.

I have resided in Oregon since 1849 ; in Lane county since 1853 ; am farmer by occupation. Good American horses, such as were turned into the service, were worth, during the war, \$200 to 300 cash ; mixed breeds, Spanish, and Indian, from \$100 to \$125 each ; mules, from \$200 to \$250 ; work oxen, from \$125 to \$150 per pair. Labor was worth from \$2 to \$3 50 per day ; I paid that on my farm. Money loaned at 25 per cent. I had one thousand dollars loaned at that rate ; I have since taken scrip on it at fifty cents on the dollar, on account of the persons not being able to raise the money. I turned in a wagon, two yoke of cattle, yokes and chains ; was allowed \$750 ; the wagon I had been offered \$200 for in cash a week before by Elias Briggs. John McNutt paid for the same wagon, at the close of the war, \$260 in scrip. The poorest yoke of the cattle were sold at the public sale at the close of the war for \$251. Did not see the others sold. I turned my property in in good faith, expecting to receive my pay.

GEO. H. ARMITAGE.

STATE OF OREGON, *County of Lane*:

G. H. Armitage, being duly sworn, says the foregoing statement, by him subscribed, is true to the best of his knowledge, information, and belief.

GEO. H. ARMITAGE.

Subscribed and sworn to before me this 26th day of August, 1859.

H. H. HOWARD, *County Clerk*,

By E. F. SKINNER, *Deputy Clerk*.

Statement of W. N. Luckey.

I have resided in Oregon nine years ; in Lane county since 1852 ; occupation, farmer and blacksmith. Good American horses were worth, during the war, from \$200 to \$500 each ; mixed breeds, Spanish, and Indian, from \$100 to \$200 ; good work oxen, from \$150 to \$200 per pair ; single mules, from \$150 to \$300 ; flour worth \$6 50 per hundred ; common laborer's wages, from \$2 to \$3 per day ; shoeing horses, \$4 50 each ; money loaned at \$20 to \$25 per cent. per annum ; good rifle-guns worth \$50.

W. N. LUCKEY.

STATE OF OREGON, *County of Lane :*

W. N. Luckey, being duly sworn, says that the foregoing statement is true of his own knowledge, information, and belief.

W. N. LUCKEY.

Subscribed and sworn to before me this 27th day of August, 1859.

H. H. HOWARD, *County Clerk,*

By E. F. SKINNER, *Deputy.*

Statement of Richard Rush.

I have been in Oregon since 1852 ; I reside in Lane county ; farmer by occupation. Good American horses were worth, during the war, from \$200 to \$500 cash ; mixed breeds, Indian, and Spanish, \$100 to \$175 ; mules, from \$200 to \$300 ; work oxen, from \$120 to \$150 per pair. I served in the war one hundred and six days, expecting to be paid soon for my services. I have all my service scrip yet, and would not sell it at a depreciated value. Public property was sold at the close of the war for scrip at about the same price it was put in at. I saw wagons sold for cash for more than they were turned in at. In southern Oregon, where I served, the people were driven from their homes, and many of them had been killed. A portion of them had left the country ; the balance were forced up. I saw their houses burning from fires set by the Indians. The country was laid waste. I was in one general engagement and several skirmishes. I served in company A, Captain Bailey. All believed the war to be just and unavoidable.

RICHARD RUSH.

STATE OF OREGON, *Lane County* :

Richard Rush, being duly sworn, says the foregoing statement is true to the best of his knowledge, information, and belief.

RICHARD RUSH.

Subscribed and sworn to before me this 26th day of August, 1859.

R. H. PARSONS,

Justice of the Peace.

Statement of Jacob C. Spores.

I have resided in Lane county, Oregon, since 1847; am a farmer. During the Indian war of 1855-'56 the prices (cash) of American horses were from \$150 to \$500, according to quality; half breeds, from \$100 to \$200; mules, from \$200 to \$300; oxen, from \$125 to \$175; wagons, \$200; oats, \$1 to \$1 50. I furnished to the friendly Indians placed under my care in time of the war by the superintendent, at my place, flour at \$8 per cwt., and beef at ten cents per pound, and received from him the cash at those rates. Potatoes were worth \$2 per bushel; common labor, \$3 per day; good rifles were worth from \$35 to \$60; horse hire, from \$2 to \$3 per day; supplies, so far as I know, were furnished in good faith, and generally near the cash rates of the country. Money loaned at from two to four per cent. per month. Many persons who furnished supplies were necessarily compelled to sell their scrip at reduced prices, being in need of means. The distance from Eugene City to Portland is about one hundred and twenty miles; freight on heavy articles, such as groceries, &c., from forty to sixty per cent. on the Portland prices. I deem the war to have been necessary, and the supplies furnished absolutely necessary. I had a son killed by the Indians in an engagement in said war. Am sixty-four years old, and was a soldier in the war of 1812.

J. C. SPORES.

STATE OF OREGON, *County of Lane* :

Jacob C. Spores, being first duly sworn, says the foregoing statement is true of his own knowledge.

J. C. SPORES.

Subscribed and sworn to before me this 29th day of August, 1859.

H. H. HOWARD, *County Clerk,*

By E. F. SKINNER, *Deputy.*

Statement of M. H. Harlow.

I have been in Oregon since 1851. I reside in Lane county; farmer by occupation. Work oxen during the war were worth from

\$125 to \$175 per pair. I turned in two yoke of oxen, with yokes, chains, &c., a \$484. I know of property having been sold at the government sale at about the same rate at which it was put in—some higher, some lower. Property had been very much damaged and injured during the war, and was not in as good condition when sold as when put in. One of my neighbors, Mr. A. McAlexander, turned into the service a pair of horses, with the harness, for \$625. One of the same horses was sold for \$300, and I have seen the same offered in cash for the other without the harness. I sold my scrip for fifty cents on the dollar to meet my liabilities. I have bought \$250 of scrip since, at the same rate, from a person compelled to sell under like circumstances. The war was believed to be just and necessary for the protection of the settlements. The debts were contracted in good faith so far as I know, and all expected them soon to be paid.

M. H. HARLOW.

STATE OF OREGON, *Lane County* :

M. H. Harlow, being duly sworn, says the above statement is true to the best of his knowledge, information and belief.

M. H. HARLOW.

Subscribed and sworn to before me this 2d day of September, 1859.

R. H. PARSONS, *Justice of the Peace.*

Statement of James Heatherly.

I have resided in Lane county, Oregon, since 1850 ; am a farmer and stock dealer ; during the Indian war of 1855-'56 the ruling cash prices of stock, &c., in this section, were as follows : good American horses ranged from \$200 to \$400, according to quality. Spanish, Indian, and mixed breeds ranged from \$100 to \$150 ; good mules, from \$150 to \$250 ; good oxen, from \$150 to \$200 per yoke ; good wagons, from \$150 to \$200 ; oats, from \$1 to \$2 per bushel ; good harness, from \$55 to \$75 the set ; saddles, from \$25 to \$40 ; common labor, from \$2 to \$3 per day ; American blankets, \$7 50 ; boots, from \$5 to \$7 per pair ; pantaloons, from \$4 to \$8. The usual rate of interest on money was 20 to 25 per cent. per annum. I put in some property ; did it in good faith, believing that the government would pay the necessary expenses of the war without unnecessary delay. Some of the supplies that I furnished were at the actual price in cash which they cost me. I am confident that the people would not have been willing to have furnished supplies at the rates they did if they had suspected the delay that has been in their payment. I furnished Quartermaster Eary, of the United States army, for the use of the same, (Lieutenant Buchanan's command,) with beef at 15 cents per pound, cash, while my partner, Joseph Bailey, a captain in the volunteer service, furnished the volunteers at the same time with beef at the same price in scrip. I have bought considerable scrip, some of which I paid 75 cents on the dollar for, and some at 50 cents. I still hold it all. Many persons have disposed of their scrip at reduced

prices, being poor and not able to do without their means. I believe that the property was furnished by the people in good faith, under a conviction of duty, to sustain a force in the field sufficient to restrain the merciless and murderous progress of our savage foes, and not with intent to defraud the government. I am 52 years old, and was in the war with the Rogue River Indians in 1853. I believe the war was just and necessary for the protection of the country.

JAMES HEATHERLY.

STATE OF OREGON, *County of Lane* :

James Heatherly, being duly sworn, says that the above statement is true to the best of his knowledge, information, and belief.

JAMES HEATHERLY.

Subscribed and sworn to before me the 3d day of September, 1859.

R. H. PARSONS,
Justice of the Peace.

Certificate of Governor John Whiteaker.

SALEM, Oregon, September 5, 1859.

I, John Whiteaker, governor of the State of Oregon, do hereby certify that I am personally acquainted with all, or nearly all, of the persons whose names are signed to the annexed twenty-one affidavits, taken before E. F. Skinner, deputy clerk, and R. H. Parsons, a justice of the peace, touching property put into the volunteer service in the Indian war of 1855-'56, and believe their signatures to be genuine, and that they are all men of character and integrity, and that they are men of substance, whose business transactions at the time well qualified them to know the value of property.

I further certify that E. F. Skinner and R. H. Parsons were officers, as appears by their signatures.

In testimony whereof, I have signed my name and caused the seal of the State to be affixed, the day and date above written.

JOHN WHITEAKER. [L. S.]

LUCIEN HEATH, *Secretary of State*

Remarks.

EUGENE CITY, LANE COUNTY, OREGON,
August 18, 1859.

HONORED SIR: The accompanying statement and evidence, collected by the committee appointed and commissioned for that purpose by the convention held at Eugene City on the 8th and 9th instants are hereby respectfully reported and committed to your charge, agreeably to the direction of said convention. In submitting the testimony taken

at this place, the committee beg leave to state that the evidence submitted is correct, or as near as may be. The general range of the prices current given in the statements agree with our observations and recollections of those matters, during the war. Some discrepancies appear in the evidence taken in regard to the general range of the prices current or cash value of articles turned into the service during that time. This may be easily accounted for in a location like ours. It will be remembered that our country is a large one, and the persons called to give evidence reside in different localities, considerably apart from each other. There is no regular market or place of business situated in our midst or near us for such property as was sold into the service, consequently no regular price. Along the main thoroughfare, extending north and south, along which the main travel goes, drovers and traders have heretofore gathered supplies for the California market, and all such supplies as are enumerated in these statements bear a better price and find more ready sale than further back, in less frequented places; consequently it is to be expected, and could not otherwise be, than that men should have different views in regard to the value of property, or that there should appear in some of the evidence given quite a discrepancy in the price of articles of the same kind. The same differences appear in regard to the articles turned into the service at this point. At such times as the service demanded immediate supplies, and especially such kinds as were scarce and difficult to be obtained on account of the demand created by the war, the quartermaster's department was obliged to allow such prices as they could be obtained for, or pressed property into the service, as was the case in one instance, given in the statement of Sigmond Rosenblatt, a resident merchant of this place. A comparison of the evidence taken here of the prices of the property turned into the service will show that but very little property was purchased at what would appear to be an exorbitant price. There is none in this vicinity so far as our knowledge extends, who, if they were to receive at this time the full amount for which their property was appraised, would be more than remunerated for the losses sustained. The committee would further state that the prices testified to are not only correct so far as pertains to the time of the war, but have been the ruling price of the country most of the time since. In regard to the justness of the war testified to in the accompanying affidavits, the committee do not feel themselves called upon to make any explanatory statements. Every intelligent citizen of Oregon knows the fact that when commenced, the war was unavoidable on our part. Any charge of getting up the war with a design of robbing the treasury of the nation is a direct insult against the honesty and integrity of our people. Such a charge is unjust, false in every particular, and inconsistent in itself. It is well known that the war extended from the northern to the southern boundaries of Oregon and Washington Territories, over a country several hundred miles in extent; it was carried on in those sections most thinly populated, as is the case of all wars of its character. A vast amount of property was destroyed, a great number of families left homeless, a large number of our valuable citizens barbarously murdered. To accuse our people or any part of them of being the instigators of the war is

to implicate them in crime against their own brothers and friends. It is the belief of the committee that if the origin of the war is directly chargeable to any source save that of the intent of the savages it may be traced to the inefficiency of the general government in not making earlier settlements with the Indians for their claim on the public domain, and faithfully carrying them out.

All of which is very respectfully submitted.

PAUL BRATTAIN,
B. J. PENGRA,
Committee.

Mr. W. S. LADD.

A.

Statement showing the number of officers and soldiers in the volunteer service of Oregon Territory on the 20th day of each month, during their period of service in the years 1855 and 1856.

Regiments, &c.	October, 1855.	November, 1855.	December, 1855.	January, 1856.	February, 1856.	March, 1856.	April, 1856.	May, 1856.	June, 1856.	July, 1856.	August, 1856.	Remarks.
Ninth regiment Oregon militia.....	545	917	7	4	4	3	2	2	2	2	Wounded men considered in service till Aug. 6, 1856.
First regiment mounted volunteers ...	763	756	607	577	746	739	694	130	113	130	8	Discharged in August, 1856.
Second.....do.....do	880	901	912	518	807	913	663	396	Discharged in July, 1856.
Field and staff officers.....	21	43	40	48	47	53	58	58	52	43	26	Disch'd at periods from Aug., 1856, to Sept., 25, 1857.
Unattached spies, rangers, mounted men, and guards	19	21	4	84	155	201	70	Discharged July 3, 1856.
	1,329	1,935	1,576	1,541	1,319	1,686	1,623	1,054	563	175	34	
Staff, &c., officers..... 18,361												
Do., non-commissioned officers..... 611												
Ninth regiment of militia, &c., officers..... 2,747												
Do., do., men..... 31,306												
First regiment of volunteers, officers..... 7,119												
Do., do., men..... 156,274												
Second regiment of volunteers, officers..... 6,517												
Do., do., men..... 183,258												
Aggregate days of service..... 406,193												

Aggregate of accounts and claims for Oregon volunteer service, \$4,530,021 91, or \$11 15 per day for expenses of maintaining each volunteer in service, as reported by commissioners.

B.

Statement showing the number of persons in the volunteer service of the Territory of Washington in each month, during their periods of service in the years 1855 and 1856.

Regiments, &c.	October, 1855.	November, 1855.	December, 1855.	January, 1856.	February, 1856.	March, 1856.	April, 1856.	May, 1856.	June, 1856.	July, 1856.	August, 1856.	September, 1856.	October, 1856.	Remarks.
First regiment.....	280	519	695	759	266	83	81	79	89	78	.....	.....	.....	Discharged August 1, 1856.
Field and staff.....	5	11	15	15	1	538	669	666	734	734	466	283	111	Discharged October 17, 1856.
Second regiment.....	.....	.....	.....	42	367	96	669	40	38	34	37	95	91	10 discharged in Oct., 1856; 3 in Nov., 1856; 3 in Feb., 1857; 1 in March, 1857; 2 in April, 1857; 1 in June, and 1 in September.
Field and staff.....	.....	.....	.....	11	95	99	37	.....	.....	.....	.....	.....	.....
	285	523	640	830	659	649	768	785	844	836	483	308	132	

Regiment of dragoons and cavalry, maximum strength..... 855
 Do..... mounted riflemen..... 865
 Do..... infantry..... 844

Average number in service for twelve months, 634. Aggregate of accounts and claims for Washington Territory, \$1,481,475 45, as reported by commissioners.
 Total number of days' service, estimated, 183,349, or \$8 00 per day for expense of maintaining each volunteer in service.

C.

Table of pay and allowances of the army of the United States, according to existing laws, in accordance with which the volunteers of Oregon and Washington Territories, during the Indian hostilities of 1855 and 1856, are reported for pay by the Third Auditor of the Treasury, with the extra allowances granted by act of Congress approved August 1, 1852, to troops serving on the Pacific.

Description of troops.	Rank.	Pay.				Extra allowances.				Rations.		Horses.			Clothing.		Remarks.		
		Prior to July 1, 1856.		After July 1, 1856.		Per diem under act of 1852.		Per mo. Per day.		No.	Value each.	Value each.	No.	Forage per month.	Use and risk per day.	Per mo.		Per day.	
		Per mo.	Per day.	Per mo.	Per day.	Per mo.	Per day.	No.											
Cavalry.	STAFF.																		
	Brigadier general...	\$104 00	\$3 43	\$124 00	\$4 13	\$1 00					12	\$0 50	\$0 30					1. When the non-commissioned officers and privates furnish their own subsistence and forage, they are allowed 50 cents per day in lieu of subsistence and 95 cents per day in lieu of forage.—(See act of Congress, June 18, 1846.) 2. For extra duty, when the time exceeds 10 days, mechanics are allowed 50 cents per day, and all others 35 cents per day, but the kind of duty performed must be marked on the muster roll before it can be allowed.	
	Colonel.....	90 00	3 00	110 00	3 67	1 00					6	50	30						
	Lieut. colonel.....	75 00	2 50	95 00	3 17	1 00					5	50	30						
	Major.....	60 00	2 00	80 00	2 67	1 00					4	50	30						
	Adjutant.....	Major or captain's pay, according to rank.																	
	Adjutant.....	Lieutenant's pay and \$10 per month additional.																	
	Aid to brig. gen.....	Pay as captain.																	
	QUARTERMASTER AND COMMISSARY DEPARTMENT.																		
	Pay as major or captain of cavalry, according to rank.																		
	Pay as lieutenant of cavalry, and \$50 per month additional.																		
	MEDICAL.																		
	Pay as major, captain, or lieutenant of cavalry, according to rank.																		
COMPANIES.																			
Captain.....	50 00	1 66	70 00	2 33	1 00	\$10 00	\$0 33*	4	30	30	3 and 1	\$6 00	\$0 40	\$3 94	\$0 13†				
1st & 3d lieutenants....	33 33	1 11	53 33	1 77	1 00	10 00	33†	4	90	30	3 and 1	8 00	40	3 93	13†				
1st sergeant.....	30 00	1 00	30 00	1 00							1		40	3 93	13†				
Sergeant.....	25 00	.85	25 00	.85							1		40	3 93	13†				
Corporal.....	21 00	.70	21 00	.70							1		40	3 90	13†				

[illegible]

Commanding company.

When commanding company.

D.

Recapitulation of the amounts severally reported by the Commission and Third Auditor to be due to the various volunteer companies engaged in suppressing Indian hostilities in Oregon Territory in the years 1855 and 1856.

ACTION OF COMMISSION.													ACTION THIRD AUDITOR.			
No. of roll.	Company letter.	Name of captain.	No. of commissioned officers.	No. of non-commissioned officers and privates.	No. of horses.			Period of service.		Aggregate number of days in service.		Total amount of pay, including use of horses.	Stoppages for clothing, &c.	Total amount of pay remaining due.	Total amount of pay remaining due claimant after stoppages are deducted.	Amount due from claimant, stoppages excepted, the pay allowed.
					Public horses.	Private horses.	Total number of horses.	From—	To—	Commissioned officers.	Non-commissioned officers and privates.					
FIRST REGIMENT.																
1	A	A. V. Wilson.....	3	91	84	10	94	Oct. 13 1855.	May 5 1856.	648	12,448	\$28,380 82	\$6,077 54	\$21,643 98	\$7,067 00	\$96 08
2	B	J. T. Jeffreys.....	3	23	12	74	86	Oct. 30 1855.	June 1 1856.	475	12,083	40,195 35	3,679 35	36,531 90	11,090 06	53 37
3	C	Samuel Stafford.....	3	92	63	32	95	Oct. 16 1855.	Feb. 17 1856.	368	7,433	21,370 62	5,073 60	15,891 02	4,338 09	193 61
4	D	Hiram Wilber.....	3	120	90	103	123	Oct. 17 1855.	May 15 1856.	466	13,118	60,199 69	5,437 19	44,762 50	12,649 36	5 73
5	E	William Allen.....	3	135	15	123	138	Oct. 19 1855.	May 7 1856.	591	16,999	68,550 97	7,186 55	61,363 73	15,649 36	8 93
6	F	A. M. Fellows.....	3	83	19	66	83	Oct. 19 1855.	March 9 1856.	338	7,150	37,695 89	3,078 16	34,547 73	6,867 17	58 45
7	G	Benjamin Hayden.....	3	101	1	104	105	Oct. 23 1855.	Feb. 16 1856.	369	9,906	40,359 76	3,450 90	36,908 86	8,016 46	46 36
8	H	David Layton.....	3	57	5	85	90	Oct. 23 1855.	May 15 1856.	413	13,036	54,869 46	4,773 32	46,179 14	7,375 44	59 62
9	I	Lyman B. Munson.....	3	74	13	64	77	Oct. 24 1855.	Feb. 29 1856.	401	8,080	32,314 58	4,040 94	28,161 88	3,735 44	8 92
10	K	N. A. Conaway.....	4	51	6	49	55	Oct. 30 1855.	May 31 1856.	773	7,831	37,831 10	5,940 95	32,569 15	5,943 57	
11	A	A. V. Wilson.....	3	31	39	5	34	May 15 1856.	Aug. 21 1856.	197	1,923	5,923 99	2,921 30	2,002 69	1,051 39	129 74
12	B	H. Wilber.....	4	34	30	18	36	May 15 1856.	Aug. 21 1856.	353	2,364	6,153 93	1,053 43	5,100 50	2,054 16	44 44
13	O	Wm. G. Haley.....	4	61	14	54	69	May 15 1856.	Aug. 21 1856.	377	4,708	18,989 46	4,377 30	14,612 16	3,903 67	8 77
14	A	E. J. Harding.....	3	77	96	54	80	Jan. 25 1856.	May 19 1856.	269	7,948	36,645 93	3,580 36	32,037 67	2,957 61	71 69
15	B	B. F. Burch.....	3	94	3	95	97	Jan. 25 1856.	May 19 1856.	321	8,476	37,443 83	5,780 04	31,663 81	6,578 74	54 59
16	O	A. P. Antkeney.....	3	67	3	70	73	Jan. 29 1856.	May 15 1856.	285	6,415	29,136 49	2,568 59	26,555 90	6,979 95	
17	D	John H. Bettles.....	3	110	.....	113	113	Feb. 1 1856.	June 10 1856.	337	11,106	47,171 19	5,660 60	41,504 89	9,873 89	74 35
18	B	Wm. A. Cason.....	3	65	28	40	68	.....	.....	310	6,328	21,079 36	4,569 10	16,490 26	3,975 28	
Total of 1st regiment..			57	1,435	360	1,199	1,519	.....	.....	7,116	186,274	581,408 58	70,445 30	501,961 98	132,586 52	806 85
SECOND REGIMENT.																
19	A	Joseph Bailey.....	3	97	.....	100	100	Oct. 1855.	Feb. 6 1856.	972	9,304	38,580 96	1,633 40	36,907 55	9,168 71	.....

30	B	Laban Buoy.....	3	913	4	919	916	Oct. 23	July 13	457	52,648	96,823 53	11,606 71	64,896 08	90,659 76	957 53
31	C	Jonathan Keeney.....	3	111	114	114	113	Oct. 24	July 19	304	11,376	47,385 53	4,154 09	43,331 44	10,787 33	49 88
32	D	E. A. Rice.....	3	122	121	121	120	Nov. 10	May 15	303	11,644	48,945 43	4,563 94	44,381 49	10,075 57	14 87
33	E	Hugh O'Neal.....	3	127	130	130	129	Nov. 10	May 13	506	9,507	39,669 58	3,135 67	36,533 55	9,004 60	36 53
34	F	.....do.....	.....	88	.....	85	85	Feb. 3	May 13	.....	7,439	30,537 86	9,659 06	27,798 08	4,411 74	91 93
35	G	Wm. A. Wilkinson.....	3	123	133	133	132	Nov. 10	May 24	493	12,474	51,997 99	5,136 09	46,871 90	11,049 68	49 91
36	H	Wm. F. Alcorn.....	3	134	137	137	136	Nov. 10	May 28	560	12,136	51,771 45	4,817 74	46,953 71	11,064 07	91 50
37	I	Samuel Gordon.....	3	92	95	95	94	Nov. 25	Feb. 16	335	8,706	36,153 78	9,936 55	33,197 23	8,858 99	.....
38	J	W. W. Chapman.....	3	131	118	118	117	Nov. 23	May 14	331	12,634	49,849 13	4,569 30	45,280 83	9,649 14	111 69
39	K	Ralph Bledsoe.....	3	94	36	36	35	Oct. 26	July 10	462	10,315	30,106 06	3,337 85	26,769 13	7,831 47	149 63
40	L	Edward Sheffield.....	3	74	76	76	75	Feb. 8	May 20	989	6,185	96,133 81	4,693 93	91,509 89	4,883 59	39 95
41	M	Abel George.....	3	4	55	57	56	Feb. 18	June 18	921	6,140	96,905 51	3,068 73	93,116 79	5,769 07	187 63
42	N	Michael Bushey.....	3	46	68	68	67	Feb. 18	May 26	989	4,017	17,185 56	1,905 01	15,890 55	4,443 71	.....
43	O	M. M. Williams.....	3	65	68	68	67	Feb. 27	June 19	970	4,781	90,739 39	8,895 94	15,834 06	5,650 14	4 66
44	P	John M. Wallan.....	3	49	14	14	13	Feb. 13	June 21	982	5,566	32,923 64	4,355 98	17,946 06	6,103 83	67 31
45	Q	John J. Robertson.....	3	78	64	64	63	Feb. 23	June 31	355	8,553	31,923 64	6,583 93	24,710 41	6,106 84	73 61
46	R	Daniel W. Keith.....	3	76	19	19	18	Mar. 29	July 3	991	6,858	95,409 65	6,118 51	19,364 41	3,978 19	418 90
47	S	James Blakely.....	3	64	67	67	66	Mar. 29	July 3	301	5,968	94,937 71	9,585 80	89,351 91	6,282 68	19 67
48	T	James Blakely.....	3	30	33	33	32	Mar. 18	July 15	984	1,702	8,547 55	1,041 09	6,509 46	1,731 39	46 68
49	U	Thos. W. Fraher, do.....	3	42	37	37	36	Mar. 6	June 1	153	9,065	7,507 89	.....	8,400 96	9,523 06	.....
50	V	John Guess, (minute men).....	3	.....	.....	.....	.....	May 1	June 30	.....	.....	7,506 53	.....	657,954 19	160,938 98	1,535 14
51	W	Total of 2d regiment.....	63	1,937	67	1,945	1,913	.....	.....	6,517	183,958	729,671 94	81,617 88	.....	.....	.....
52	X	NINTE REGIMENT.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
53	Y	Miles F. Alcorn.....	3	80	.....	80	80	Oct. 10	Nov. 9	93	1,947	7,438 10	.....	7,438 10	9,381 05	.....
54	Z	Jacob B. Rueson.....	3	63	64	64	63	Oct. 10	Nov. 16	137	9,500	10,987 84	.....	10,987 84	3,130 14	.....
55	A	M. P. Howard.....	3	31	31	31	30	Oct. 27	Nov. 16	41	433	1,506 85	.....	1,506 85	3,590 59	.....
56	B	Orrin T. Root.....	3	28	29	29	28	Oct. 27	Nov. 21	65	474	9,091 38	.....	9,091 38	759 48	.....
57	C	Thomas Smith.....	3	46	28	28	27	Oct. 19	Nov. 16	87	1,216	3,869 72	.....	3,869 72	1,319 21	.....
58	D	Robert L. Williams.....	3	77	80	80	79	Oct. 19	Nov. 9	87	1,116	8,835 75	.....	8,835 75	9,688 14	.....
59	E	Abel George.....	3	41	44	44	43	Oct. 18	Nov. 21	105	1,953	5,613 77	104 00	5,409 77	1,600 23	58 27
60	F	Wm. B. Lewis.....	3	43	35	35	34	Oct. 19	Feb. 26	947	1,751	7,437 51	.....	7,437 51	1,948 35	.....
61	G	T. Smiley Harris.....	3	61	64	64	63	Oct. 10	Aug. 1	159	3,943	13,119 47	94 00	13,068 47	3,169 74	.....
62	H	Thomas J. Gardner.....	3	50	33	33	32	Oct. 28	Nov. 18	56	850	9,989 46	.....	9,989 46	1,009 11	.....
63	I	M. M. Williams.....	3	45	47	47	46	Nov. 1	Nov. 18	55	1,371	3,068 31	.....	3,068 31	1,590 00	.....
64	J	James Bruce.....	3	43	37	37	36	Oct. 10	Nov. 9	91	919	5,890 52	31 00	5,789 52	1,539 31	.....
65	K	Samuel A. Frye.....	3	34	37	37	36	Oct. 13	Nov. 21	53	938	4,944 59	.....	4,944 59	1,385 31	.....
66	L	A. S. Welch.....	3	38	41	41	40	Oct. 13	Nov. 13	66	1,149	4,315 76	.....	4,315 76	1,357 37	.....
67	M	Wm. A. Wilkinson.....	3	38	41	41	40	Oct. 10	Nov. 9	91	.....	4,876 13	559 00	4,417 13	1,379 08	69 50
68	N	Oct. J. E. Bow, (field & staff).....	13	.....	13	13	12	Oct. 19	Aug. 1	441	.....	9,508 48	.....	9,508 48	1,518 46	.....
69	O	I. Creighton, (minute men).....	3	48	16	16	15	Mar. 25	June 25	970	2,188	6,499 30	1,573 06	6,499 30	9,693 50	.....
70	P	Wm. H. Harris, (minute men).....	3	43	5	5	4	Feb. 26	June 13	218	4,434	10,575 68	.....	9,008 68	3,035 76	.....

RECAPITULATION—Continued.

ACTION OF COMMISSION.																	ACTION THIRD AUDITOR.	
No. of roll.	Company letter.	Name of captain.	No. of commissioned officers.	No. of non-commissioned officers and privates.	No. of horses.			Period of service.		Aggregate number of days in service.		Total amount of pay including use of horses.	Stoppages for clothing, &c.	Total amount of pay remaining due.	Total amount of pay remaining due after stoppages are deducted.	Amount due from claimant, stoppages exceeding the pay allowed.		
					Public horses.	Private horses.	Total number of horses.	From—	To—	Commissioned officers.	Non-commissioned officers and privates.							
NINTH REGIMENT—Contin'd.																		
59	...	Wm. H. Packwood.....	2	33	.....	.....	.....	1855.	1855.	106	1,935	\$2,804 39	.....	\$2,804 39	\$1,977 19	.....	
60	...	Stephen Coffin.....	3	67	.....	.....	.....	1856.	1856.	6	134	883 03	.....	923 03	109 18	.....	
61	...	J. G. Powell.....	2	31	.....	.....	.....	Mar. 29	Mar. 29	6	93	201 70	.....	201 70	79 56	.....	
62	...	Wm. S. Buckley.....	2	45	26	31	47	April 3	June 30	167	2,194	6,999 40	\$368 76	6,012 64	1,984 30	\$0 99		
		Total of ninth regiment..	73	985	26	767	793			2,747	31,306	116,381 92	3,277 82	113,107 10	36,991 00	92 56		
FIELD AND STAFF AND MISCELLANEOUS ROLLS.																		
63	...	Brig. Gen. J. K. Lamerick..	3	1	.....	6	6	1856.	1856.	497	.....	4,101 27	277 50	3,823 77	1,527 36	346 60
64	...	Col. J. W. Nesmith, (1st reg.)	13	1	9	16	18	1855.	1855.	510	97	2,918 54	422 95	2,495 59	1,493 82	.....	
65	...	Col. R. L. Williams, (3d reg.)	10	1	.....	17	17	1856.	1856.	647	73	5,068 89	233 50	4,833 39	2,306 76	.....	
66	...	Major W. J. Martin, (4th battalion)	5	1	.....	7	7	1855.	1855.	147	19	835 77	39 00	796 77	300 31	.....	
67	...	Major Jas. Bruce, (5th battalion)	2	1	.....	3	3	1856.	1856.	54	97	398 51	.....	398 51	210 29	.....	
68	...	Major Davis Layton, (Oregon rangers)	2	1	2	1	2	1855.	1855.	301	46	865 74	300 00	565 74	541 36	.....	
69	...	Roll of recruiting and enrolling officers.....	92	persons.	1	15	16	Oct. 11	Mar. 29	290	.....	3,236 00	.....	3,236 00	717 08	.....	
70	...	Col. T. R. Cornelius, (1st reg.)	13	5	4	18	22	Dec. 6	June 30	1,498	177	10,423 39	506 00	9,917 39	5,987 50	9 36		
71	...	Col. John Kelsey, (3d reg.)..	19	5	2	16	16	Mar. 19	Aug. 31	1,432	949	8,991 11	9,149 09	6,646 12	4,180 76	208 03		

ACTION OF COMMISSION.

ACTION THIRD AUDITOR.

	7	.....	9	.....	11	.....	1865.	1867.	.....	12,013 30	95 87	12,916 45	9,788 66	479 44
Adj. general's department ..	7	.....	9	.....	11	.....	Oct. 11	Sept. 30	.....	12,013 30	95 87	12,916 45	9,788 66	479 44
Staff of commander-in-chief.	6	.....	19	.....	19	.....	Oct. 11	Sept. 30	.....	95,183 05	570 50	94,613 55	1,323 73	2,431 39
Quartermaster's department.	23	.....	45	.....	45	.....	Oct. 11	Sept. 30	.....	46,692 69	594 04	46,169 65	7,459 68	6,014 81
Commissary department....	19	.....	17	.....	17	.....	Oct. 11	Mar. 31	.....	91,433 10	1,105 00	90,317 10	5,190 98	1,319 68
Total staff, &c.....	136	16	13	16	904	16,761	.....	.....	611	145,906 96	6,917 35	138,989 03	23,931 39	10,901 41
Total 9th regiment.....	73	985	98	767	763	2,747	.....	.....	31,306	116,384 93	3,977 83	113,107 10	85,391 00	92 56
Total 2d regiment.....	63	1,937	67	1,945	1,913	6,517	.....	.....	183,508	739,671 91	81,817 83	657,854 12	160,989 33	1,535 14
Total 1st regiment	57	1,455	380	1,159	1,319	7,116	.....	.....	156,974	581,406 58	79,445 30	501,961 98	133,596 53	806 85
Sum total.....	325	4,403	466	3,900	4,496	34,741	.....	.....	371,449	1,589,669 83	170,759 39	1,409,911 53	383,047 03	13,925 96

E.

Recapitulation of the amounts reported to be due the first regiment of Washington Territory volunteers of 1855 and 1856 by the commissioners, errors made by said commission, stoppages, &c., as per resolution of the House of Representatives passed Feb. 8, 1859.

Captains.	No. of roll.	Letter of company.	Service.		Total amount reported by commissioners.	Stoppages to deduct.	Net amount reported by commissioners.	Errors to deduct off commissioners' report.	Net amount commissioners should have reported.	Value of horses, arms, &c., allowed by commissioners, but not acted on by Auditor.
			From—	To—						
Wm. Kelley.....	1	A.....	Oct. 28, 1855	Feb. 2, 1856	\$4,389 33	.....	\$4,389 33	.....	\$4,389 33	.....
Leland and Denay.....	2	B.....	Jan. 28, 1856	July 28, 1856	17,904 13	.....	17,904 13	.....	17,904 13	.....
W. B. Hiers.....	3	Pioneer.....	Feb. 6, 1856	Aug. 6, 1856	12,843 32	.....	12,843 32	.....	12,843 32	.....
"Spotted Eagle".....	4	.....	Dec. 13, 1855	Jan. 30, 1856	10,069 00	.....	10,069 00	.....	10,069 00	.....
B. F. Yantis.....	5	.....	Dec. 2, 1855	.....do.....	4,908 56	.....	4,908 56	.....	4,908 56	.....
H. N. Peers.....	6	.....	Nov. 5, 1855	Jan. 24, 1856	12,586 00	.....	12,586 00	.....	12,586 00	.....
Sidney A. Ford, Jr.....	7	.....	Jan. 11, 1856	Feb. 10, 1856	4,327 68	.....	4,327 68	.....	4,327 68	.....
Charles E. Eaton.....	8	M.....	Oct. 20, 1855	Jan. 21, 1856	10,340 05	.....	9,800 05	.....	9,800 05	1,708 00
C. P. Higgins.....	9	.....	Dec. 2, 1855	Jan. 20, 1856	2,585 31	.....	2,585 31	.....	2,585 31	.....
George B. Gandy.....	10	O.....	Oct. 23, 1855	Jan. 24, 1856	11,357 53	.....	11,357 53	.....	11,357 53	.....
Wm. E. Wallace.....	11	P.....	Oct. 30, 1855	Jan. 31, 1856	11,650 03	.....	11,153 61	.....	11,153 61	432 00
Isaac Elvys.....	12	F.....	Nov. 1, 1855	.....do.....	32,778 63	.....	12,400 63	.....	12,400 63	315 00
Benj. L. Hennes.....	13	.....	.....do.....	Feb. 1, 1856	22,046 96	.....	12,925 77	.....	12,925 77	.....
W. A. L. McCortle.....	14	G.....	Oct. 24, 1855	Jan. 31, 1856	4,056 15	.....	2,144 00	.....	2,144 00	.....
C. C. Hewitt.....	15	H.....	Oct. 26, 1855	Jan. 25, 1856	12,389 74	.....	4,014 63	.....	4,014 63	.....
Isaac N. Eay.....	16	J.....	Nov. 3, 1855	Feb. 11, 1856	12,589 01	.....	12,109 46	.....	12,109 46	.....
Alfred A. Plummer.....	17	K.....	Nov. 16, 1855	Feb. 9, 1856	2,943 33	.....	14,353 93	.....	14,353 93	315 00
John E. Jackson.....	18	.....	Nov. 6, 1855	.....do.....	7,782 96	.....	7,438 96	.....	7,438 96	50 00
Blair roll.....	19	.....	Oct. 14, 1855	Feb. 11, 1856	2,316 56	.....	2,316 56	.....	2,316 56	.....
Deduct errors of commissioners.....	.....	.....	.....	.....	182,904 19	11,978 45	170,925 74	510 69	170,415 05	2,185 00
Amount commissioners should have reported.....	.....	.....	.....	.....	.....	.....	170,415 05	.....	.....	.....

* Horse hire.

E—Continued.

Report of the Third Auditor of the Treasury of the amounts due the staff and the several companies of the first regiment of Washington Territory volunteers during the Indian war of 1855 and 1856, as per resolution of the House of Representatives passed Feb. 8, 1859.

Captains.	No. of roll.	Letter of company.	Service.		Number of volunteer counted for one man.	Number of Territory horses.	Number of Territory horses.	Total number of days.	Total amount reported by the Third Auditor.	Net amount reported to auditor, after deducting stoppages at 6¢ per cent.	Due the United States by claimants, after deducting their stoppages.
			From —	To —							
Wm. Kelley.....	1	.....	Oct. 26, 1855	Feb. 9, 1856	.....	.....	.....	.....	\$1,999 61	\$1,999 61	.....
Lander and Denny.....	2	A.....	Jan. 29, 1856	July 29, 1856	.....	.....	.....	.....	16,146 17	3,640 71	\$136 73
W. E. Hicks.....	3	Pioneer.....	Feb. 8, 1856	Aug. 8, 1856	5,969	18	23	640	4,907 91	5,950 99	454 76
"Spotted Eagle".....	4	.....	Dec. 15, 1855	Jan. 20, 1856	9,520	70	70	5,500	9,965 95	5,950 99	.....
B. F. Yanis.....	5	.....	Dec. 9, 1855	..... do.....	1,029	17	95	647	1,113 73	5,950 99	.....
H. N. Peers.....	6	.....	Nov. 5, 1855	Jan. 24, 1856	3,085	39	98	3,065	3,594 47	3,594 47	.....
Sidney S. Ford, Jr.....	7	.....	Jan. 11, 1856	Feb. 10, 1856	1,040	28	98	940	1,063 67	1,033 67	.....
Charles H. Eaton.....	8	M.....	Oct. 20, 1855	Jan. 21, 1856	9,395	44	44	9,395	2,750 73	5,750 73	.....
C. P. Higgins.....	9	.....	Dec. 9, 1855	Jan. 20, 1856	.....	.....	.....	.....	1,258 96	2,588 96	.....
George B. Gandy.....	10	O.....	Oct. 27, 1855	Jan. 24, 1856	5,613	.....	.....	.....	4,303 64	4,303 64	.....
Wm. H. Wallace.....	11	D.....	Oct. 30, 1855	Jan. 31, 1856	4,611	14	.....	872	4,945 55	3,879 61	.....
Benj. L. Hennes.....	12	E.....	Nov. 1, 1855	..... do.....	3,945	65	85	3,063	3,939 43	3,746 75	.....
W. A. L. McCortle.....	13	F.....	Oct. 24, 1855	Feb. 1, 1856	1,946	.....	.....	5,631	6,993 05	1,343 96	.....
U. C. Hewitt.....	14	G.....	Oct. 27, 1855	Jan. 25, 1856	5,868	.....	.....	.....	4,667 70	4,517 84	.....
Isaac N. Eby.....	15	H.....	Nov. 3, 1855	Feb. 11, 1856	7,104	.....	.....	.....	5,919 92	4,580 53	106 85
Alfred A. Plummer.....	16	I.....	Nov. 16, 1855	Feb. 9, 1856	1,808	.....	.....	.....	1,481 15	1,481 15	.....
John R. Jackson.....	17	J.....	Nov. 6, 1855	Feb. 11, 1856	1,779	.....	.....	.....	2,093 74	2,093 74	.....
Staff roll.....	18	K.....	Oct. 14, 1855	.....	.....	.....	.....	.....	480 88	480 88	.....
	19	.....			53,403	347	373	31,900	59,598 14	53,528 96	668 34

* Forged and substituted themselves.

† Disallowed.

‡ Indian department.

E—Continued.

Recapitulation of the amounts reported to be due the second regiment of Washington Territory volunteers of 1855 and 1856 by the commissioners, errors made by commission, stoppages, &c., as per resolution of Congress of February 8, 1859.

Captains.	No. of roll.	Letter of company.	Service.		Total amount reported by commissioners.	Stoppages to deduct.	Net amount reported by commissioners.	Errors to deduct of commissioners' report.	Errors to add to commissioners' report.	Net amount commissioners should have reported.	Value of horses, arms, &c., allowed by commission, but not acted on by Auditor.
			From—	To—							
Staff roll	30	.....	Oct. 14, 1855	Oct. 17, 1856	\$41,539 67	\$1,914 75	\$40,324 92	\$345 28	.....	\$39,979 56	\$190 00
H. J. G. Maxon	30	.....	Feb. 13, 1856	Sept. 13, 1856	41,568 60	10,667 87	30,890 73	504 66	.....	30,386 07	100 00
Sergeant Wm. Packwood	91	.....	Jan. 24, 1856	Feb. 28, 1856	580 00	.....	580 00	.....	.....	580 00	.....
Sergeant J. A. Packard	92	.....	Mar. 22, 1856	July 16, 1856	1,424 25	361 01	1,063 24	18 00	.....	1,081 24	.....
Captain Wm. Kelly	93	.....	April 6, 1856	July 16, 1856	19,365 02	2,419 85	16,945 17	.....	.....	16,945 17	103 00
G. Hays and Burntrelor	94	.....	Jan. 23, 1856	July 23, 1856	14,773 24	3,514 94	11,258 30	.....	.....	11,258 30	.....
Benjamin L. Hennes	95	.....	Feb. 1, 1856	Aug. 20, 1856	43,167 64	5,364 48	37,803 16	.....	.....	37,803 16	795 00
Achilles and Powell	96	.....	Feb. 11, 1856	Sept. 1, 1856	16,381 04	1,119 20	17,500 24	945 79	.....	17,500 24	.....
Chas. W. Reilly	97	.....	Feb. 16, 1856	July 26, 1856	4,681 97	1,710 04	2,971 93	.....	.....	2,971 93	.....
O. W. Swindell	98	.....	Feb. 1, 1856	July 31, 1856	9,704 49	2,154 86	7,549 63	.....	.....	7,549 63	.....
Samuel and Van Bokkelen	99	.....	Feb. 11, 1856	Aug. 16, 1856	17,925 23	5,469 91	12,455 32	.....	.....	12,455 32	30 00
R. V. Feasby	30	.....	Feb. 16, 1856	Aug. 16, 1856	14,776 02	3,370 51	11,405 51	.....	.....	11,405 51	.....
Ben and Howe	31	.....	Feb. 16, 1856	Aug. 16, 1856	11,153 70	2,534 80	8,618 90	.....	.....	8,618 90	50 00
Blundell Miller	32	.....	Mar. 8, 1856	Oct. 17, 1856	26,478 37	3,534 26	22,944 11	.....	.....	22,944 11	300 00
P. M. F. Godd	33	.....	Mar. 8, 1856	Oct. 17, 1856	48,266 17	5,361 74	42,904 43	.....	.....	42,904 43	3,666 00
E. D. Warburton	34	.....	April 3, 1856	July 17, 1856	26,554 15	3,960 45	22,593 70	590 00	.....	23,183 70	.....
H. M. Chase	35	.....	Mar. 11, 1856	July 12, 1856	25,060 76	134 73	24,926 03	.....	.....	24,926 03	35 00
Williams and Richards	36	.....	June 2, 1856	Sept. 25, 1856	31,630 06	2,006 17	29,623 89	5,600 00	.....	35,223 89	3,364 00
Oliver Sheed	37	.....	Feb. 24, 1856	July 17, 1856	9,179 69	50 00	9,129 69	.....	136 00	9,265 69	.....
Wm. Stratton	38	.....	Oct. 25, 1855	Feb. 17, 1856	12,357 63	1,566 39	10,791 24	.....	10 00	10,801 24	.....
..... L ₁ 1st reg't.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Less errors .....	.....	.....	.....	.....	410,307 88	55,337 90	354,969 98	7,063 81	798 74	348,045 55	8,463 00
Commission should have reported .....	.....	.....	.....	.....	.....	.....	348,045 55	16,865 07	.....	.....	.....

† Errors made by commission to deduct.

• Horse bug.

E—Continued.

Report of the Third Auditor of the Treasury of the amounts due the staff and the several companies of the second regiment of Washington Territory volunteers during the Indian war of 1855 and 1856, as per resolution of Congress of February 8, 1859.

Captains.	No. of roll.	Letter of company.	Service.		Number of days' service counted for one man.	Number of volunteer horses.	Number of territorial horses.	Number of days of volunteer horses.	Total days of volunteer and territorial horses.	Total amount reported by the Third Auditor.	Net amount reported to due by Third Auditor, after deducting stoppages, at 6¢ per cent.	Due the United States by claimants, after charging their stoppages.
			From—	To—								
Staff roll.....	30	.....	Oct. 14, 1855	Oct. 17, 1856	4,841	96	.....	4,841	4,841	\$16,320 60	\$15,724 57	\$331 70
H. J. G. Mazon.....	30	.....	Oct. 14, 1855	Oct. 17, 1856	16,090	97	.....	4,030	15,985	14,336 66	8,381 91	1,133 83
Sergeant Wm. Packwood.....	31	.....	Jan. 94, 1856	Sept. 94, 1856	850	.....	.....	.....	.....	578 13	343 90	36 56
Sergeant J. A. Packard.....	32	.....	Mar. 29, 1856	July 16, 1856	850	.....	.....	.....	.....	6,687 16	4,940 36	184 05
Captain Wm. Kelly.....	33	.....	April 6, 1856	July 16, 1856	5,479	40	.....	3,900	5,304	6,337 53	4,940 36	63 59
G. Hays and Burrtrajer.....	34	.....	Jan. 23, 1856	July 23, 1856	7,064	.....	.....	.....	.....	13,699 41	10,132 41	.....
Benjamin L. Hennes.....	35	.....	Feb. 1, 1856	Aug. 20, 1856	10,958	67	.....	10,578	10,900	5,894 07	5,030 09	14 80
Achilles and Powell.....	36	.....	Feb. 11, 1856	Sept. 1, 1856	6,181	15	.....	2,351	5,415	2,686 67	2,782 98	.....
Onas, W. Kelly.....	37	.....	Feb. 18, 1856	July 26, 1856	4,933	8	.....	.....	.....	7,038 91	3,341 36	139 10
C. W. Swindal.....	38	.....	Feb. 11, 1856	Aug. 16, 1856	8,785	.....	.....	.....	.....	5,048 83	2,043 83	184 67
Smalley and Van Bokkelen.....	39	.....	Feb. 19, 1856	Aug. 12, 1856	6,915	.....	.....	.....	.....	4,479 91	6,156 90	.....
E. V. Feabody.....	30	.....	Feb. 16, 1856	Aug. 16, 1856	5,969	.....	.....	.....	.....	16,683 97	13,627 14	67 59
Beam and Howe.....	31	.....	Mar. 8, 1856	Oct. 17, 1856	7,096	91	.....	3,139	7,096	8,039 53	5,181 79	33 15
Bluford Miller.....	32	.....	Mar. 8, 1856	Oct. 17, 1856	16,690	41	.....	2,997	16,396	7,803 37	7,713 58	.....
F. M. P. Goff.....	33	.....	April 3, 1856	July 17, 1856	7,446	63	.....	5,156	6,988	7,995 51	3,323 36	11 93
E. D. Warbas.....	34	.....	Mar. 1, 1856	July 17, 1856	6,143	53	.....	6,143	4,788	3,668 38	3,526 23	101 25
H. M. Chase.....	35	.....	June 2, 1856	Sept. 25, 1856	6,387	66	.....	4,788	.....	.....	.....	.....
Williams and Richards.....	36	.....	June 2, 1856	July 17, 1856	3,179	39	.....	3,869	370	143,438 40	104,100 04	2,859 77
Oliver Shead.....	37	Train guard.	Feb. 24, 1856	July 17, 1856	.....	.....	.....	.....	.....	.....	.....	.....
Wm. Bratton.....	38	L, 1st reg't.	Oct. 25, 1855	Feb. 17, 1856	190,946	455	.....	53,334	32,563	.....	.....	.....

F.

Statement showing the amounts due for services, supplies, &c., in the different departments of the Oregon volunteer service on account of the Indian war of 1855-'56, as reported by the commission, and the amounts due as reported by the Third Auditor, under the resolution of the House of Representatives of February 8, 1859.

Names.	Rank.	Am't reported due by commission.	Am't reported due by Third Auditor.	Amount suspended by Third Aud.
John F. Miller	Quartermaster general	\$214,716 79	\$98,013 48	.....
Joseph W. Drew	do	409,409 81	189,942 46	.....
M. M. McCarver	Act'g quarterm'r and com'y gen'l	361,744 54	916,946 41	\$7,186 67
James E. Peters	Assistant quartermaster general	492,170 77	329,214 54	.....
John McCracken	do	284,800 80	162,206 84	.....
Albert Zeiber	do	299,228 02	205,196 28	.....
Loyal P. Brown	Quartermaster	272,846 60	133,038 06	12,560 00
Samuel S. Mann	do	48,161 50	20,262 80	.....
Joseph Teal	do	84,459 15	48,126 28	.....
Robert Thompson	do	22,529 66	13,584 60	.....
J. A. Pownall	do	14,620 40	7,363 94	.....
Jabes Henlat	do	80,228 51	30,979 23	.....
Isaac N. Smith	do	214,366 77	119,575 05	.....
J. W. Funk	Assistant quartermaster	2,120 00	604 67	.....
O. W. Weaver	do	7,712 37	3,483 74	.....
W. H. Fauntleroy	do	7,658 00	4,326 17	.....
D. H. Lowndale	Regimental quartermaster	1,145 00	752 00	.....
J. E. Rinearson	do	1,080 00	206 16	.....
S. B. Story	Acting assistant quartermaster	567 46	305 35	.....
Francis F. Lochr	Agent	1,537 71	665 47	.....
J. B. Ruckle	do	709 00	345 00	.....
J. B. Wadsworth	Assistant commissary general	73,621 28	46,323 74	.....
T. J. McCarver	do	37,655 54	19,002 58	.....
Benj. F. Goodwin	do	53,564 45	37,031 87	.....
P. F. Castleman	Commissary of subsistence	12,628 63	8,517 36	.....
P. O'Reilly	do	87,268 57	44,679 28	.....
Abraham Hackleman	do	5,198 06	3,766 50	.....
Edgar Hewett	do	12,549 76	12,741 21	.....
J. Frank Miller	Regimental commissary	5,079 25	1,860 80	.....
Shubrick Norris	do	7,500 25	4,251 63	.....
T. A. Jackson	do	7,796 49	3,031 28	.....
E. M. Barnum	Adjutant general	6,816 25	1,406 34	.....
Medical department .....	.....	58,364 53	32,056 06	.....
		3,203,246 22	1,705,722 00	22,026 67

G.

Statement showing the amount due for services, supplies, &c., in the different departments of the Washington volunteer service on the account of the Indian war of 1855-'56, as reported by the commission, and the amounts due as reported by the Third Auditor, under the resolution of the House of Representatives of February 8, 1859.

Names.	Rank.	Amounts reported due by commission.	Amounts reported due by Third Auditor.	Amounts suspended by Third Auditor.
M. B. Millard.....	Quartermaster and commissary.	\$470,003 35	\$242,517 70	\$12,918 52
A. H. Robie.....	do.....do.....	58,082 39	33,754 71	6,954 70
C. C. Faggett.....	do.....do.....	25,098 10	11,947 80	2,435 39
James K. Hurd.....	do.....do.....	12,535 64	8,172 03	.....
Frank Mathias.....	do.....do.....	6,530 85	3,493 69	316 43
Warren Gove.....	do.....do.....	8,559 84	5,817 82	376 34
W. W. Miller—1855.....	Quartermaster general.....	151,787 72	64,111 37	20,947 53
Do.....1857.....	do.....do.....	42,363 94	18,341 15	5,517 67
Do.....1858.....	do.....do.....	7,836 31	1,719 00	48 00
Charles E. Weed.....	Assistant quartermaster.....	55,451 84	32,665 67	2,798 72
R. S. Robinson.....	do.....do.....	81,598 61	45,308 12	35 17
G. Hays.....	Major.....	3,595 67	2,356 83	10 00
George S. Gondy.....	Captain.....	2,619 00	1,670 42	.....
W. H. Wallace.....	do.....	1,032 89	630 78	.....
J. Hays.....	do.....	3,284 59	2,168 51	127 50
B. L. Hennessy.....	do.....	4,067 21	2,387 63	310 37
W. A. L. McCorkle.....	do.....	573 79	273 06	.....
C. C. Hewett.....	do.....	2,173 11	1,383 50	.....
J. N. Ebey.....	do.....	16,381 64	8,743 32	113 50
A. A. Plummer.....	do.....	855 87	456 46	.....
J. B. Jackson.....	do.....	802 50	509 40	.....
Wm. Bratton.....	do.....	5,087 73	3,176 05	59 00
C. H. Eaton.....	do.....	3,707 13	2,545 36	.....
C. H. Mason.....	Acting governor.....	7,385 96	3,666 86	253 00
		969,718 70	487,706 89	52,512 32

H.

Statement showing the prices paid by officers of the United States army for quartermaster and commissary stores in Washington and Oregon Territories in the years 1855 and 1856.

FORT VANCOUVER, W. T., BY LIEUT. JOHN WITHERS.

When purchased.	Articles.	Price.	Remarks.
4th quarter 1855 and 1st quarter 1856.	Horses.....	\$50 to \$300 each.....	32 at \$50 to \$100, 33 at \$105 to \$125, 19 at \$130 to \$150, 27 at \$155 to \$175, 7 at \$200; total, 111 horses bought, averaging \$194 each. 4 half-breeds, at \$125; 1 Indian, at \$100; 1 Indian, at \$50. American horses: 2 at \$200, 19 at \$173 50, 1 at \$170, 2 at \$180, 1 at \$150, 2 at \$137 50; total, 27, averaging \$171.
Do.....	Mules.....	\$100 to \$200 each.....	1 at \$100, 1 at \$125, 1 at \$140, 19 at \$150, 31 at \$155 to \$185, 7 at \$170 to \$180, 1 at \$183, 2 at \$200; total, 53 mules bought, averaging \$159 each.
Do.....	Oats ...	2 1-12 to 2 7-9 ct. per lb.	1,440 lbs., at 2 1-12 cents; 237,572 lbs., at 2 1-12 cents; 594,929 lbs., at 2 7-9 cents; total, 763,941 lbs. bought, averaging 2.69 cents per lb.
Do.....	Hay.....	1½ to 1½ cent per lb.....	9,000 lbs., at 1½ cent; 480,000 lbs., 1½ cent; total, 489,000 lbs. bought.

H—Continued.

FORT VANCOUVER—Continued.

When purchased.	Articles.	Price.	Remarks.
4th quarter 1855 and 1st quarter 1856.	Straw.....	45-100 to $\frac{1}{2}$ cent per lb..	2,000 lbs., at 45-100 cents; 36,500 lbs., at $\frac{1}{2}$ cent; total, 38,500 lbs. bought.
Do.....	Barley.....	2 $\frac{1}{2}$ cents per lb.....	230 lbs. bought.
Do.....	Saddles.....	\$15 to \$30 each.....	63 at \$15—pack and teamsters'; 146 at \$25—riding; 4 at \$30—extra heavy riding; total, 233 saddles bought.
Do.....	Harness....	\$16 to \$25 per set....	8 sets at \$16—mule, lead; 4 sets at \$18—mule, wheel; 3 sets at \$25—cart, complete; total, 15 sets bought.
Do.....	Bridles.....	\$5 each.....	85 riding bridles bought.
Do.....	Harness leather.	\$10 to \$12 50 per side..	24 sides, at \$10; 37 sides, at \$11; 10 sides, at \$12; 25 sides, at \$12 50; total, 96 sides bought.
Do.....	Blankets....	\$3 50 each.....	2 bought.
Do.....	Wagons.....	\$150 each.....	2 bought.
Do.....	Manilla rope.	35 to 40 cents per lb....	2,432 lbs., at 35 cents; 1,016 lbs., at 37 $\frac{1}{2}$ cents; 3,537 lbs., at 40 cents; total, 6,981 lbs. bought.
Do.....	Sail duck....	30 to 45 cents per yard..	358 yards, at 30 cents; 585 yards, at 40 cents; 1,198 yards, at 45 cents; 2,081 yards bought.
Do.....	Forage bags..	25 to 50 cents each.....	750 at 25 cents, and 1,000 at 25 cents—gunny sacks; 5,939 at 50 cents—seamless; 7,669 sacks bought.
Do.....	Shingles.....	\$4 50 to \$5 per M.....	2,000 at \$4 50; 178,500 at \$5; 178,500 shingles bought.
Do.....	Lumber.....	\$12 to \$75 per M. feet ..	19,600 feet, at \$12, and 342,000 feet, at \$16—fir, assorted; 4,000 feet, at \$20—fir, planed; 8,000 feet, at \$22, and 10,000 feet, at \$23—cedar, assorted; 33,000 feet, at \$24—fir, planed; 14,000 feet, at \$26—cedar; 35,600 feet, at \$30—fir, planed, tongued, and grooved, and cedar planed; 37,000 feet, at \$36—cedar, planed, tongued, and grooved; 1,000 feet, at \$50—maple; 22,000 feet, at \$75—oak; total, 529,300 feet lumber bought.
Do.....	Nails.....	11 cts. to 13 $\frac{1}{2}$ cts. per lb.	10,400 lbs., at 11 cts.—assorted; 701 lbs., at 13 $\frac{1}{2}$ cents—finishing nails; total, 11,100 lbs. nails bought.
Do.....	Iron.....	10 cts. to 11 cts. per lb..	5,373 lbs., at 10 cents, 5,070 lbs., at 11 cents—assorted; total, 10,443 lbs. iron bought.
Do.....	Stoves.....	\$20 to \$60 each.....	2 at \$20, 30 at \$25, 6 at \$30—box and parlor; 24 at \$50—cooking; total, 52 stoves bought.
Do.....	Coal.....	\$16 to \$30 per ton.....	3 tons, at \$16, 3 tons, at \$20—blacksmiths' coal; total, 6 tons coal bought.
Do.....	Wood.....	\$4 per cord.....	655 cords bought.
Do.....	Bacon.....	20 cents per lb.....	2,480 lbs. bought.
4th quarter 1855 and 2d quarter 1856.	Fresh beef...	6 $\frac{1}{2}$ cts. to 13 cts. per lb..	1,440 lbs., at 6 $\frac{1}{2}$ cents; 4,498 lbs., at 9 $\frac{1}{2}$ cents; 29,723 lbs., at 10 $\frac{1}{2}$ cents; 3,887 lbs., at 11 cents; 3,013 lbs., at 12 $\frac{1}{2}$ cents; 2,152 lbs., at 13 cts.; total, 44,653 lbs. bought, averaging 10.57 cts. per lb.
Do.....	Flour.....	\$7 to \$10 per bbl.....	456 bbls., at \$7; 610 bbls., at \$8; 113 bbls., at \$9; 300 bbls., at \$9 50; 100 bbls., at \$10; total, 1,579 barrels bought, averaging \$8 20 per bbl.
May, 1856.....	Potatoes.....	\$1 95 per bushel.....	11 bushels bought.
4th quarter 1855 and 1st quarter 1856.	Candles.....	60 cts. to 90 cts. per lb..	22 lbs., at 60 cents, 64 lbs., at 90 cents—sperm; total, 86 lbs. bought.

FORT VANCOUVER, W. T., BY CAPTAIN E. INGALLS.

2d quarter 1856.....	Horses.....	\$130 62 $\frac{1}{2}$ to \$160.....	1 at \$130 62 $\frac{1}{2}$, 5 at \$160—American; total, 6 horses bought.
Do.....	Mules.....	\$130 62 $\frac{1}{2}$ to \$300.....	19, averaging \$130 62 $\frac{1}{2}$ each; 2 at \$175, 1 at \$300; total, 22 mules bought.
Do.....	Oats.....	\$1 to \$1 50 per bushel..	480 bushels, at \$1; 1,615 bushels, at \$1 25; 30 bushels, at \$1 30; 1,800 bushels, at \$1 50; total, 3,934 bushels bought, averaging \$1 32 $\frac{1}{2}$ per bushel.
Do.....	Hay.....	\$12 50 to \$25 per ton....	14 tons, at \$12 50; 17 tons, at \$15; 9 tons, at \$25; total, 40 tons bought, averaging \$16 37 $\frac{1}{2}$ per ton.
Do.....	Saddles.....	\$7 50 to \$55 each.....	1 at \$7 50—common riding saddle; 4 at \$12 50—common pack, with appliances complete; 12 at \$35—Spanish pack, with blanket, crupper, mule halter, and all appliances for packing; total, 17 saddles bought.

H—Continued.

FORT VANCOUVER—Continued.

When purchased.	Articles.	Price.	Remarks.
2d quarter 1856	Forage bags	25 1-5 cts. each	250 gunny sacks bought.
Do.....	Paper	\$4 50 per ream	3 reams foolscap bought.
Do.....	Shingles.....	\$4 to \$5 per M.....	61,750 at \$4, 22,850 at \$4 75, 22,500 at \$5; total, 107,500 bought.
Do.....	Lumber	\$10 to \$80 per M feet...	82,000 feet, at \$10—assorted; 33,500 feet, at \$12—fir; 7,900 feet, at \$16—assorted; 106,000 feet, at \$18—fir and cedar; 5,657 feet, at \$20—planed flooring; 15,000 feet, at \$24—cedar; 2,300 feet, at \$25—cedar; 1,398 feet, at \$30—planed cedar; 500 feet, at \$35—ash; 1,500 feet, at \$80—square timber; total, 255,653 feet bought.
Do.....	Nails.....	7 cts. to 7½ cts. per lb ..	2,200 lbs., at 7 cents—10d.; 1,000 lbs., at 7½ cents—4d.; total, 3,900 lbs. bought.
Do.....	Stoves.....	\$27 50 each	6 Franklin stoves bought.
Do.....	Coal	\$16 per ton	2½ tons bought.
Do.....	Wood	\$5 per cord	284 cords bought.
Do.....	Bacon	21 cts. per lb.....	536 lbs. bought.
Do.....	Fresh beef..	10½ cts. per lb.....	5,500 lbs. bought.
Do.....	Flour	\$7 25 per bbl.....	760 bbls. bought.
Do.....	Candles	37½ cts. per lb.....	223 lbs. sperm bought.
Do.....	Coffee	16 cts. per lb.....	1,621 lbs. bought.
Do.....	Sugar	10½ cts. per lb.....	3,900 lbs. bought.

FORT STEILACOOM, W. T., BY LIEUT. J. NUGEN.

4th quarter 1855 and January, 1856.	Horses	\$42 50 to \$250 ..	1 at \$42 50, 1 at \$50, 7 at \$60, 6 at \$65, 21 at \$70, 2 at \$75, 1 at \$80, 1 at \$100, 1 at \$150, 1 at \$200, 1 at \$250; total, 43 horses bought, averaging \$77 each.
Do.....	Mules	\$140 to \$200.....	3 at \$140, 2 at \$150, 1 at \$160, 1 at \$200; total, 7 mules bought, averaging \$154 each.
Do.....	Oats	75 cts to \$1 75 per bush	170 bush., at 75 cts.; 300 bush., at \$1; 40 bush., at \$1 25; 97 bush., at \$1 50; 40 bush., at \$1 75; total, 477 bush., bought, averaging \$1 03 per bush.
Do.....	Straw	1 cent per lb.....	1,700 lbs. bought.
Do.....	Saddles	\$8 to \$11 60 each..	1 at \$8, 11 at \$10, 25 at \$11 60—pack saddles; total, 37 bought.
Do.....	Blankets ...	\$3 to \$5 each.....	46 at \$3, 1 at \$3 50, 18 at \$3 62½, 50 at \$4, 90 at \$5—horse and saddle blankets; total, 135 bought, averaging \$3 75 each.
Do.....	Rope	22 cts. to 37½ cts. per lb.	285 lbs., at 22 cents; 357 lbs., at 30 cents; 166 lbs., at 37½ cents; total, 808 lbs. bought, averaging 28 cents per pound.
Do.....	Grain sacks..	40 cts. to 62½ cts. each..	26 at 40 cents, 392 at 50 cents, 40 at 62½ cents; total, 458 bought.
Do.....	Shingles.....	\$8 per M	21,500 bought.
Do.....	Lumber	\$10 to \$27 per M feet...	1,500 feet, at \$10; 2,500 feet, at \$12; 15,000 feet, at \$15; 40,500 feet, at \$17; 5,200 feet, at \$20; 500 feet, at \$27; total, 65,300 feet bought, averaging \$16 50 per M feet.
Do.....	Fresh beef...	16 cents per lb	8,300 lbs. bought.
Do.....	Candles	62½ cents per lb.....	54 lbs. bought.
Do.....	Salt	\$3 75 per bush.....	11 bush., bought.

FORT STEILACOOM, W. T., BY LIEUT. C. McKEEVER.

February, 1856.....	Horses	\$125 to \$175.....	3 at \$125, 1 at \$175; total, 4 horses bought.
January, 1856.....	Mules	\$160	9 mules bought.
4th quarter 1855 and 1st quarter 1856.	Oats	\$1 to \$1 50 per bush....	60 bush., at \$1; 90 bush., at \$1 25; 466 bush., at \$1 50; total, 616 bush., bought.
Do.....	Hay	\$30 per ton	200 lbs. only bought.
Do.....	Straw	75 cts. to 95 cts. per cwt.	21 cwt., at 75 cents; 38 cwt., at 95 cents; total, 59 cwt. bought.
Do.....	Shingles.....	\$8 per M	34,000 bought.
Do.....	Lumber	\$100 per M feet.....	800 feet bought.
March and 2d quarter 1856.	Fresh beef...	17 cts. to 20 cts. per lb..	14,852 lbs., at 17 cents, 3,800 lbs., at 20 cents; total, 18,459 lbs. bought.
2d quarter 1856	Candles	45 cents per lb.....	76 lbs. sperm bought.

FORT STEILACOOM, W. T., BY LIEUT. A. V. KAUTZ.

When purchased.	Articles.	Price.	Remarks.
1st quarter 1856.....	Horses.....	\$50 to \$200	1 at \$50; 2 at \$60; 1 at \$75; 1 at \$150; 2 at \$300—bought by Lt. McKeevar, paid for by Lt. Kautz; total, 7 horses bought, averaging \$114 each.
1st quarter 1856.....	Mules.....	\$175.....	2 bought by Lieut. McKeevar, paid for by Lieut. Kautz.
Do.....	Oats.....	\$1 50 per bushel.....	10 bushels bought.
July, 1856.....	Fresh beef...	17 cents per lb.....	4,000 lbs. bought.
August, 1856.....	Flour.....	\$10 per barrel.....	57 barrels bought.
July, 1856.....	Candles.....	50 cts. to 62½ cts per lb..	80 lbs., at 50 cents; 40 lbs., at 60 cents; 38 lbs., at 62½ cents—sperm; total, 158 lbs. bought, averaging 55½ cents per lb.

FORT SIMCOE, W. T., BY LIEUT. H. DOUGLASS.

August, 1856.....	Bacon.....	18 cents per lb.....	339 lbs. bought.
Do.....	Candles.....	60 cents per lb.....	88 lbs. bought.
Do.....	Rice.....	10 cents per lb.....	68 lbs. bought.
Do.....	Salt.....	\$1 50 per bushel.....	10 quarts bought.
Do.....	Soap.....	¼ cents per lb.....	157 lbs. bought.

CAMP CASCADES, W. T., BY LIEUT. J. VAN VOAST.

April, 1856.....	Fresh beef...	12 cts. to 15 cts. per lb..	3,491 lbs., at 12 cents; 1,547 lbs., at 15 cents; total, 5,038 lbs. bought.
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CAMP CASCADES, W. T., BY LIEUT. E. J. HARVIE.

May and June, 1856.	Fresh beef...	12 cents per lb.....	2,700 lbs. bought.
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FORT DALLES, O. T., BY LIEUT. B. D. FORSYTHE.

4th quarter, 1855....	Saddles.....	\$4 to \$6.....	7 at \$4, 4 at \$5, 23 at \$6, 6 at \$6 25, 64 at \$7, 1 at \$8—Spanish; total, 125 saddles bought, averaging \$6 55 each.
Do.....	Blankets...	\$3 50 each.....	50 bought.
4th quarter 1855 and 1st quarter 1856.	Oats.....	\$2 to \$2 50 per bush..	90 bushels, at \$2; 273 bushels, at \$2 50; total, 363 bushels bought.
Do.....	Hay.....	\$30 to \$40 per ton.....	52 tons, at \$30, 2,620 lbs. at \$40; furnished to detachment at Dog river.
4th quarter 1855....	Straw.....	\$15 per ton.....	5½ tons bought.
Do.....	Rope.....	40 cts. to 50 cts. per lb..	90 lbs., at 40 cents; 326 lbs., at 50 cents; total, 416 lbs. bought.
Do.....	Forage bags..	30 cents each.....	158 bought; gunny sacks.
Do.....	Shingles.....	\$10 per M.....	20,000 bought.
4th quarter 1855 and 1st quarter 1856.	Lumber... ..	\$40 to \$60 per M feet..	20,200 feet, at \$40; 1,380 feet, at \$60; total, 21,580 feet bought.
4th quarter 1855....	Bacon.....	40 cents per lb.....	2,000 lbs. bought.
Do.....	Fresh beef...	10 cents per lb.....	On the hoof; 48 beeves bought.
April, 1856.....	do.....	17 cents per lb.....	2,300 lbs. bought.
4th quarter 1855....	Candles.....	\$1 per lb.....	81 lbs. bought.
Do.....	Coffee.....	25 cents per lb.....	194 lbs. bought.
Do.....	Flour.....	3½ cents per lb.....	800 lbs. bought.
Do.....	Pork.....	\$40 per barrel.....	13 barrels bought.
Do.....	Rice.....	19 cents per lb.....	1,100 lbs. bought.
Do.....	Salt.....	5 cts. to 7½ cts. per lb..	78 lbs., at 5 cents; 100 lbs., at 7½ cents; total, 178 lbs. bought.
Do.....	Soap.....	18 cts. to 20 cts. per lb..	340 lbs., at 18 cents; 118 lbs., at 20 cents; total, 458 lbs. bought.
Do.....	Sugar.....	18 cents per lb.....	32 lbs. bought.

FORT DALLES, O. T., BY CAPT. THOMAS JORDAN.

When purchased.	Articles.	Price.	Remarks.
2d quarter 1856.....	Horses	\$50 to \$150.....	4 at \$50; 1 at \$150—large American horse; total, 5 horses bought.
Do.....	Oats.....	\$2 per bush.....	7 bushels bought; delivered at Dog river.
Do.....	Hay	\$30 to \$40 per ton.....	25 tons, at \$30; 2½ tons, at \$40—delivered at Dog river; total, 27½ tons hay bought.
Do.....	Saddles.	\$15 to \$30.....	5 at \$15; 4 at \$30—riding saddles; total, 9 saddles bought.
Do.....	Rope.....	35 cts. to 37½ cts. per lb.	62 lbs., at 35 cents; 129 lbs., at 37 cents; 66 lbs., at 37½ cents; total, 257 lbs. bought.
Do.....	Shingles ...	\$10 per M.....	45,750 bought.
Do.....	Charcoal....	30 cents per bush.....	680 bushels bought.
Do.....	Fresh beef..	12½ cts. to 17 cts. per lb.	4 head, at 12½ cents per lb.; 10 head, at 14 cts. per lb.; 8,000 lbs. at 17 cents per lb.
Do.....	Potatoes ...	\$2 75 per bush, 2 4-5 cents per lb.	21 bushels, at \$2 75; 1,315 lbs., at 2 4-5 cents, equal to \$1 68.

FORT DALLES, O. T., BY LIEUT. R. MACFEELY.

4th quarter 1855....	Horses	\$40 to \$80.	4 at \$40, 6 at \$45, 17 at \$50, 12 at \$55, 17 at \$60, 6 at \$65, 3 at \$70, 3 at \$75, 8 at \$80—Yakama expedition; total, 76 horses bought, averaging \$58 each.
Do.....	Rope.....	60 cts. per lb.....	350 lbs. bought.
Do.....	Sail duck....	60 cts. per yard	46 yards bought.
Do.....	Potatoes	\$3 per bushel	30 bushels bought.

FORT LANE, O. T., BY LIEUT. N. B. SWEITZER.

1st quarter 1856....	Mules.....	\$160 to \$225	1 at \$160, 1 at \$225; total, 2 mules only bought.
4th quarter 1855 and January, 1856.	Oats	5 cts. to 12½ cts. per lb..	29,650 lbs., at 5 cents; 109,122 lbs., at 5½ cents; 110,755 lbs., at 6 cents; 7,010 lbs., at 6½ cents; 23,122 lbs., at 7 cents; 45,092 lbs., at 8 cents; 9,509 lbs., at 9 cents; 1,652 lbs., at 10 cents; 270 lbs., at 12 cents; 4,367 lbs., at 12½ cents; total, 340,318 lbs. bought, averaging 6.3 cents per lb.
Do.....	Hay.....	1½ ct. to 7½ cts. per lb..	116 dozen sheaf oats, at \$3 per doz.; 263 dozen sheaf oats, at \$3 per dozen; total, 399 dozen, averaging \$3 71 per dozen.
Do.....	Wheat	2 1-12 cents to 3½ cents per lb.	87,732 lbs., at 1½ cent; 2,250 lbs., at 2 cents; 33,930 lbs., at 2½ cents; 13,416 lbs., at 3 cents; 1,100 lbs., at 3½ cents; 6,260 lbs., at 5 cents; 4,366 lbs., at 7½ cents; total, 149,044 lbs. bought, averaging 2 1-5 cents per lb.
Do.....	Barley	5 cents to 9 cents per lb.	1,500 lbs., at 2 1-12 cents; 5,683 lbs., at 2½ cents; 121,860 lbs., at 3½ cents; 11,606 lbs., at 3½ cents; total, 140,851 lbs. bought, averaging 3.3 cents per lb.
Do.....	Straw.....	\$20 per ton	660 lbs., at 5 cents; 17,693 lbs., at 6 cents; 12,621 lbs., at 7 cents; 376 lbs., at 8 cents; 500 lbs., at 9 cents; total, 31,950 lbs. bought, averaging 6.4 cents per lb.
Do.....	Grain sacks..	50 cents each.....	15 tons bought.
Do.....	Shingles....	\$10 to \$35 per M.....	900 bought.
Do.....	Lumber.....	\$30 to \$150 per M feet..	11,300 at \$10; 10,300 at \$22; 911 at \$30; 4,000 at \$35; total, 27,111 bought.
Do.....	Fresh beef..	18 cts. to 20 cts. per lb..	5,122 feet, at \$30; 28,135 feet, at \$40; 1,000 feet, at \$100; 422 feet, at \$150—square timber; total, 34,679 feet bought.
Do.....	Potatoes	5 cents to 6 cents per lb	15,417 lbs., at 18 cents; 221 lbs., at 20 cents; total, 15,638 lbs. bought.
			1,679 lbs., at 5 cents; 965 lbs., at 6 cents; total, 2,644 lbs. bought.

FORT LANE, O. T., BY LIEUT. W. B. HAZEN.

March, 1856	Oats.....	3 cents to 8 cents per lb.	468 lbs., at 3 cents; 360 lbs., at 4½ cents; 260 lbs., at 6 cents; 2,812 lbs., at 8 cents; total, 4,000 lbs. bought, averaging 6.9 cents per lb.
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H—Continued.

FORT LANE—Continued.

When purchased.	Articles.	Price.	Remarks.
Mar. and April, 1856.	Bacon	20 cents per lb.	47 lbs. bought.
Do	Fresh beef ..	10 cts. to 18 cts. per lb..	915 lbs., at 10 cents; 1,034 lbs., at 18 cents; total, 1,939 lbs. bought.
Do	Flour	3 cts. to 5 cts. per lb...	523 lbs., at 3 cents; 520 lbs., at 3½ cents; 950 lbs., at 5 cents; total, 1,693 lbs. bought.
Do	Candles	50 cents per lb.	25 lbs. bought.
Do	Potatoes	\$1 per bushel	4½ bushels bought.

NOTE.—The above purchases were made by Lieut. Hazen while en route from Fort Lane to and at Grand Round, Oregon Territory.

FORT LANE, O. T., BY LIEUT. E. UNDERWOOD.

Mar. and April, 1856.	Oats	\$2 25 to \$2 50 per bush.	2 bushels, at \$2 25; 36 bushels, at \$2 50; total, 38 bushels bought.
Do.	Hay	3 cents to 3½ cts. per lb.	889 lbs., at 3 cents; 126 lbs., at 3½ cents; total, 1,008 lbs. bought.
March, 1856	Bacon	12 cents per lb.	322 lbs. bought.
Do	Flour	3 cents per lb.	483 lbs. bought.
Do	Beans	25 cents per quart.	34 quarts bought.
Do	Candles	60 cents per lb.	4 lbs. bought—sperm.
Do	Coffee	20 cents per lb.	25 lbs. bought.
Do	Salt	25 cents per quart.	8 quarts bought.
Do	Soup	20 cents per lb.	17 lbs. bought.
Do	Sugar	17 cents per lb.	51 lbs. bought.

NOTE.—The above purchases were made by Lieut. Underwood at Corvallis, and en route from there to Fort Lane.

FORT ORFORD, O. T., BY LIEUT. J. G. CHANDLER.

4th quarter 1855	Blankets	\$2 each	6 saddle blankets bought.
4th quarter 1855 and 1st quarter 1856.	Straw	3 cents per lb.	1,900 lbs. bought.
Do	Shingles	\$7 per thousand	86,000 bought.
Do	Lumber	\$30 per thousand feet ..	22,000 feet bought—cedar.
Do	Nails	15 cents per pound	100 lbs. bought—cut nails.
Do	Fresh beef ..	22 cents per pound	2,500 lbs. bought.

FORT ORFORD, O. T., BY LIEUT. R. MACFEELY.

2d quarter 1856	Canvas	25 cents per yard	50 yards bought.
Do	Rope	37½ cents per lb.	96 lbs. bought.
Do	Shingles	\$7 per thousand	22,000 bought.
Do	Lumber	\$45 per thousand feet ..	30,000 feet bought—cedar and assorted.
Do	Fresh beef ..	22 cts. to 30 cts. per lb..	1,900 lbs., at 22 cents; 14,265 lbs., at 30 cents; total, 16,165 lbs. bought.

UMPQUA CITY, O. T., BY LIEUT. JNO. DRYSDALE.

July and Aug., 1856.	Hay	\$30 per ton	4½ tons bought.
Do	Fresh beef ..	15 cts. to 18 cts. per lb..	10,000 lbs., at 15 cts.; 1,600 lbs., at 18 cts; total, 11,600 lbs. bought.

H—Continued.

UMPQUA CITY, O. T., BY LIEUT. J. STEWART.

When purchased.	Articles.	Price.	Remarks.
3d quarter 1856	Fresh beef...	18 cents per lb.....	1,891 lbs. bought.

FORT HOSKINS, O. T., BY LIEUT. P. H. SHERIDAN.

July and Aug., 1856..	Bacon.....	13 cents per lb.....	2,350 lb. bought.
Do	Fresh beef...	6 cents to 7 cts. per lb..	165 lbs., at 6 cents; 307 lbs., at 7 cents; total, 472 lbs. bought.
Do	Fresh mutton	6½ cts. to 7 1-9 cts. p. lb.	150 lbs., at 6½ cents; 211 lbs., at 7 1-9 cts.; total, 361 lbs. bought.
Do	Flour	3 cents per lb.....	3,150 lbs. bought.

FORT YAMHILL, O. T., BY LIEUT. W. B. HAZEN.

June, July, and May, 1856.	Oats	\$1 per bushel	346 bushels bought.
Do	Lumber	\$16 per thousand feet..	4,138 feet bought.

FORT YAMHILL, O. T., BY CAPT. O. H. P. TAYLOR.

August, 1856.....	Oats	75 cts. to \$1 70 p. bush.	154 bushels, at 75 cents; 90 bushels, at \$1; 190 bushels, at \$1 15; 52 bushels, at \$1 25; 54 bushels, at \$1 40; 97 bushels, at \$1 50; 52 bushels, at \$1 65; 160 bushels, at \$1 70—on route to Fort Yamhill; total, 770 bushels bought, averaging \$1 37 per bushel.
Do	Hay.....	1 ct. to 1½ ct. per lb	17,500 lbs., at 1 cent; 8,530 lbs., at 1½; total, 26,030 lbs. bought—on route to Fort Yamhill.
Do	Fresh beef...	8 cts. to 12½ cts per lb..	450 lbs., at 8 cents; 147 lbs., at 10 cents; 266 lbs., at 12½ cents; total, 863 lbs. bought.

I.

Statement showing the rates paid by officers of the United States army for the hire of persons and things in Washington and Oregon Territories in the years 1855 and 1856.

FORT VANCOUVER, W. T.

Lieutenant John Withers, in fourth quarter 1855 and first quarter 1856, pays for—

Clerks, \$125 to \$150 per month; blacksmiths, \$90; assistant ditto, \$60 to \$75 per month; carpenters, \$4 per day; master ditto, \$4 50 to \$5 50 per day; masons, \$6 per day; painters \$3 50 to \$4 50 per day; saddlers, \$2 to \$4 per day; wheelwrights, \$4 per day; laborers, teamsters and herders, \$60 per month; chief herders, \$75 per month; lightermen and packers, \$2 to \$3 per day; chief packers, \$3 to \$4 per day.

Rent of buildings—for hospital, \$40; for quartermaster and commissary storehouse, \$75 to \$85 per month.

Foraging animals, 30 cents each per day; feeding horses, (at Salem, O. T.,) \$1 each per day.

Transportation as follows:

Across Columbia river to Fort Vancouver—animals, \$2 each; men, \$1 each.

From Fort Vancouver to Fort Dalles—animals and men, \$9 to \$10 each; stores, \$30 to \$40 per ton.

From Cascades to Fort Vancouver—animals and men, \$6 each; stores, \$16 per ton.

From Cascades to Fort Dalles—animals and men, \$4 to \$5 each; stores, \$14 per ton.

From Portland to Fort Vancouver—stores, \$5 per ton.

Captain R. Ingalls, in second quarter 1856, pays for—

Clerks, \$140 to \$150 per month; carpenters and painters, \$4 per day; assistant blacksmiths, laborers, lightermen, teamsters and herders, \$2 per day; saddlers, \$3 per day; assistant ditto, \$2 to \$2 50 per day; expressmen, \$5 per day; hire of oxen, \$2 per day per yoke; pasturing animals, 20 cents per night and \$1 per month each.

FORT STEILACOOM, W. T.

Lieutenant John Nugen, in fourth quarter 1855 and first quarter 1856, pays for—

Carpenters and packers, \$3 per day; head packers, \$4 to \$5 per day; laborers, \$1 to \$2 per day, (majority at \$1;) teamsters, \$1 per day; ditto, with teams, \$5 to \$8 per day; herdsmen, \$1 50 per day; expressmen, \$5 per day; spies and guides, \$3 to \$5 per day; hire of horse, \$1 per day; hire of canoe, \$4 per day.

Lieutenant C. McKeever, in fourth quarter 1855 and first and second quarters 1856, pays for—

Carpenters, \$3 per day ; head ditto, \$4 per day ; packers, \$2 to \$3 per day ; head ditto, \$4 to \$5 per day ; teamsters, (with oxen,) \$3 to \$8 per day ; express riders, \$5 to \$8 per day ; guides and spies, \$1 to \$5 per day, (majority at \$1 ;) interpreter, \$100 per month ; laborers, \$1 to \$1 40 per day ; agent for purchasing animals, \$9 per day ; hire of express horse, \$2 per day ; foraging and keeping public animals, \$1 50 per night ; stabling and pasturage of horses, \$1 per day.

Lieutenant A. V. Kautz, in first and second quarters 1856, pays for—

Carpenters, packers, and teamsters, \$3 per day ; teamsters, (with oxen,) \$7 to \$10 per day ; laborers, \$1 per day ; herdsman, \$2 per day ; guides and spies, \$2 to \$3 per day ; express riders, \$4 to \$5 per day ; agent for purchasing animals, \$9 per day ; hire of oxen, \$2 to \$3 per day per yoke ; foraging and stabling horses, \$1 25 to \$2 50 per day ; lodging men, \$1 per night ; transportation from Camp John Thomas, W. T., to Fort Steilacoom, W. T., \$25 per ton ; ditto, from Fort Steilacoom to Camp Dent, on White river, \$30 per ton.

CAMP CASCADES, W. T.

Lieutenant E. J. Harvie, in first and second quarters 1856, pays for—

Blacksmiths, \$100 per month ; carpenters, \$4 per day ; teamsters and packers, \$60 per month ; chief packers, \$90 per month.

FORT SIMCOE, W. T.

Lieutenant H. Douglass, in second quarter 1856, pays for—

Packers, \$60 per month.

FORT DALLES, O. T.

Lieutenant B. D. Forsythe, in fourth quarter 1855 and first quarter 1856, pays for—

Clerk and quartermaster's agent, \$125 per month ; blacksmiths, \$100 to \$125 per month ; do. shoeing horses and mules, \$4 per day ; assistant in blacksmith shop, \$75 per month ; carpenters, \$4 to \$5 per day, (mostly \$4 50 ;) packers, \$2 to \$4 per day ; chief do., \$4 to \$6 per day ; saddlers, \$4 50 per day ; millwrights, \$5 per day ; masons, \$5 to \$6 per day ; laborers, herders, and teamsters, \$75 per month ; Indian scouts and herders, with horses, \$18 50 per month ; ranching and herding animals, 75 cents per head per month ; hire of house with nine rooms for quartermaster's storehouse, \$100 per month.

Lieutenant R. Macfeely, in fourth quarter 1855, pays for—

Clerk, \$150 per month ; guide and interpreter, \$3 per day ; packmaster and chief packer, \$5 per day ; assistant packmaster, \$3 per day ; packers, \$2 per day ; herders, \$1 per day ; ferriage across Columbia river to Fort Dalles, horses and mules, 50 cents each ; men, 20 cents each.

Lieutenant J. Van Voast, in first and second quarters 1856, pays for—

Wagonmaster and assistant packmaster, \$4 per day; guide and interpreter, and carpenters, \$100 per month; blacksmiths, \$3 per day; teamsters and packers, \$60 per month; herders, \$40 per month; Indian do., 50 cents to \$1 per day.

Capt. Thos. Jordan, in first and second quarters 1856, pays for—

Clerk, \$150 per month; carpenters, \$4 to \$5 per day; teamsters, \$75 per month; packers and herders, \$60 per month; packmaster, wagonmaster, and blacksmith, \$100 per month; assistant blacksmith, \$75 per month; setting horse shoes, 50 cents each; fitting do., 25 cents each.

PORT LANE, O. T.

Lieutenant N. B. Sweitzer, in fourth quarter 1855 and first quarter 1856, pays for—

Herders, \$60 per month; packers, \$3 to \$5 per day, (mostly \$3;) teamsters, \$3 50 per day; hire of teams, \$8 to \$9 per day; do. of mules, \$3 per day; setting shoes, \$1 50 each.

PORT ORFORD, O. T.

Lieutenant J. G. Chandler, in fourth quarter 1855, pays for—

Carpenters, \$5 per day.

Lieutenant R. Macfeely, in second quarter 1856, pays for—

Carpenters, \$5 per day; laborers, \$2 50 to \$3 per day; setting shoes, \$1 to \$1 25 each.

UMPQUA CITY, O. T.

Lieutenant John Dysdale, in third quarter 1856, pays for—

Packers, \$3 per day.

PORT YAMHILL, O. T.

Captain O. H. P. Taylor, in third quarter 1856, pays for—

Herders, \$60 per month.

FORT ORFORD, O. T.

Lieutenant G. P. Ihrie, first and second quarters 1856, hires a considerable number of mules for short periods, at \$3 per day; also, two horses hired for "express duty," forty-six days, at \$1 per day each. The mules were for "packing," and were completely equipped with *arapajis* and all other appliances, and to every six or eight mules a packer was furnished by the contractors without charge. No public forage was issued to the animals. Expressmen were paid \$5 per day; interpreter, \$3 to \$5 per day; guide and messenger, \$2 per day; packer, \$3 per day; small purchases of barley at 6 and 7 cents per pound, and of hay at 3 cents per pound.

CONTINGENT EXPENSES OF THE DEPARTMENT OF THE
INTERIOR.

LETTER

FROM

THE SECRETARY OF THE INTERIOR,

TRANSMITTING

*The annual statement of the contingent expenses of the Department of the
Interior.*

FEBRUARY 10, 1860.—Laid upon the table, and ordered to be printed.

DEPARTMENT OF THE INTERIOR,
February 2, 1860.

SIR: I have the honor to transmit herewith the annual statements of expenditure of this department under the various appropriations for contingent expenses, required by the act of August 26, 1842, to the close of the fiscal year ending June 30, 1859.

Very respectfully, your obedient servant,

J. THOMPSON, *Secretary.*

Hon. WM. PENNINGTON,

Speaker of the House of Representatives.

CONTINGENT EXPENSES OF THE

Analytical statement of the contingent expenses of the Department of the Interior from July 1, 1858, to June 30, 1859, inclusive; prepared in accordance with the 20th section of the act of August 26, 1842.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. July 1	1858. July 1	E. W. Deeth.....	<i>Appropriation for books, stationery, furniture, fuel, lights, and other contingencies, and for books and maps for the library in the office of the Secretary of the Interior.</i>	\$7,300 00	\$7,379 16
			Amount of appropriation per act June 2, 1858.....	29 16	
			Balance of former appropriations.....	50 00	
			Received for sale of old carriage and desk.....		
1858. July 1	1858. July 1	E. W. Deeth.....	Expended thus, to wit:		
			21 vols. Cobbett's Annual Register, from 1802 to 1812, at \$3 50 per vol.....	73 50	
			12 vols. Cobbett's Porcupine Works, from the end of the war (1783) to 1801, at \$2 50.....	30 00	
			1 Book of Allegiance.....	3 50	
			1 Miller's Statutes of South Carolina.....	5 00	
10 12 12 17	10 April 3 July 12 April 15	Washington Gas-Light Company..... G. M. Wight..... Michael Fitzgerald..... John P. Dennis.....	Gas consumed from April to July 1, 1858..... 5 oak arm office chairs, at \$6..... Removing coal ashes..... Mending shaft and two bolts and plates..... Mending and piecing perch stay..... Repairing door handle..... 1 shaft-bone and bolt..... 2 bolts..... 1 bolt and 1 clip..... Mending whing stay..... 1 axle clip.....	112 00 196 16 30 00 2 50 1 75 2 00 25 1 75 50 1 25 1 50 75	
May 1 June 7 June 9 21	May 1 June 7 June 9 21	do..... do..... do..... do.....			

DEPARTMENT OF THE INTERIOR.

3

22	July	21	James H. Shreve.....	Livery of horse, three months, from April 21, at \$17 per month.....	51 00
26	26		E. H. King.....	Repairing mahogany chair.....	75
30	30		Patrick Caton.....	34 days' labor, in putting away coal, at \$1 50 per day.....	5 25
			Patrick Beidy.....	do.....do.....	5 63
			James Earner.....	do.....do.....	6 75
31	27		Elizabeth Cook.....	Washing five sets lace curtains, at \$1 50 per set.....	7 50
	1		Wm. Cook.....	Floor-cloths.....	2 00
March	28		James N. Callan.....	Oil of vitriol and sponge.....	1 75
July	7		do.....do.....	Turpentine, 25 cents; sponge, 12½ cents; lampblack, 12½ cents.....	50
	31		James Nell.....	4½ days' labor, putting away coal, at \$1 50 per day.....	2 25
			Tim Flaherty.....	do.....do.....	7 00
August	3		A. Adamson.....	New York Herald for month of August, 1868.....	7 50
	31		Michael Murphy.....	2 days' labor, putting away coal, at \$1 50 per day.....	1 00
	13		A. Brown.....	4 horse shoes.....	3 00
	14		do.....do.....	do.....do.....	1 00
	19		do.....do.....	do.....do.....	25
	7		do.....do.....	do.....do.....	75
July	7		do.....do.....	do.....do.....	25
	21		do.....do.....	do.....do.....	75
			do.....do.....	1 remove.....	13
			House Printing Telegraph Company.....	Despatches.....	3 13
4	May	15	John Alexander.....	457 yards matting, at 40 cents.....	2 40
12	June	2		24 pieces matting binding, at 62½ cents.....	182 80
				Putting down 457 yards matting, at 10 cents.....	15 00
				Taking up 9 carpets and old matting.....	45 70
				Moving furniture in 9 rooms.....	13 50
				Cleaning and packing 9 carpets.....	13 50
				Taking down, cleaning, and packing five sets of curtains.....	15 00
				53½ yards oil-cloth, at \$1 15.....	7 75
				Putting down 53½ yards oil-cloth.....	61 52
				4 window awnings.....	5 35
				Taking up hall carpet and cleaning.....	42 00
				4½ yards oil-cloth, at \$1 50.....	3 25
July	29		do.....do.....	Putting down oil-cloth.....	6 75
Aug.	2		do.....do.....	Cutting and putting down carpet.....	1 00
					3 50

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CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. August 14	1858. July 28	John P. Dennis.....	Outting 1 set of tires and tin bolts..... Redriving 4 wheels and 2 spokes..... Mending spring tag..... 5 carriage bolts..... 1 new shaft-bone and clip..... Repairing seats and restuffing cushions..... Repairing and trimming shafts..... Wedging bones..... 1 pair silver door handles..... Mending curtains, and 2 cushion buttons..... 1 glass frame..... Repairing body, and 1 lock plate..... Painting carriage.....	\$4 00 4 00 1 50 1 00 1 50 4 50 1 75 1 00 2 50 1 50 37 25 00	
20 21 28	July 6 & 30 August 21	New York and Wash. Print. Telegraph Co. John T. Given & Co..... Henry Carney..... Phillip Leflier.....	Despatches..... 123½ tons coal, at \$4 84 per ton..... Putting away 65 tons coal, at 50 cents..... Sawing 5 cords wood, (3 cuts,) at \$1 88 per cord..... Putting in 5 cords wood, at 50 cents per cord.....	\$50 12 4 00 596 93 32 56 9 40 2 50	\$50 12 4 00 596 93 32 56
30	30	Michael Murphy.....	3 days' labor, piling and removing wood, at \$1 25 per day..... 5 cords bakers' pine wood, at \$9..... Extra allowance as messenger from January 1 to September 30, 1858, at \$140 per annum, under the 11th section of act of August 26, 1842, and decision of the Attorney General.....	2 50 25 00	11 90 2 50 25 00
2 21	24 Sept. 21	Chapin & Bro..... W. H. Treadway.....	Congressional Globe and Appendix, 3d session 34th Congress, bound, 2 vols.....	7 50	105 00
30	1857. Nov. 24	John C. Elwes.....			

DEPARTMENT OF THE INTERIOR.

1858.	March 12	do.....	The same, (a second copy).....	7 50	26 66
	July 7	do.....	Daily Globe from December 7, 1857, to date, 7 months, at \$10 a year.....	5 83	3 61
			Same to Secretary.....	6 83	
30	Sept. 29	N. Y. & Wash. Print. Telegraph Co.....	Despatch.....	1 00	
	June 4	Wm. A. Barnes.....	1 pair spittoons.....	25	
	July 12	do.....	1 dozen mugs, at \$1.....	25	
	July 17	do.....	do.....	2 75	
			1 large sweeping brush.....	1 00	
			8 pounds washing soda, at 12½ cents.....	72	
			8 pounds soap, at 9 cents.....	1 00	
	27	do.....	1 large dusting brush.....	1 00	
	Aug. 16	do.....	1 bottle sweet oil, 50 cents; 3 pounds cast steel soap, at 25 cents.....	1 25	
			Despatch.....	20	
	Sept. 10	Magnetic Telegraph Company.....	Registering letter.....	2 62	
	30	J. W. Shields.....	7 salt sacks, at 37½ cents.....	25	
			Repairing Secretary's inkstand.....		
			Washing towels for quarter ending September 30, 1858.....		
		Mary Shields.....	Postage on foreign letters from July 1 to September 30, 1858.....		
		Washington City Post Office.....	August and September Herald.....		
		A. Adamson.....	Freight on 2 boxes.....		
		Adams' Express Co.....	1 Milton's Prose Works, 8 vols., half calf.....	8 12	
	5 Oct.	D. Appleton & Co.....	1 Milton's Poems, 3 vols., half calf.....	3 75	
5	Sept. 29		1 Pope's Works, 8 vols., half calf.....	20 00	
			1 Pope's Horner, 4 vols., half calf.....	5 50	
			1 Bell's Pantheon, 2 vols., half calf.....	8 00	
			1 Bacon's Works, 3 vols., cloth.....	6 00	
			1 Junius' Works, 3 vols., calf.....	12 00	
			1 Johnson's Works, 6 vols., calf.....	20 00	
			1 Fielding's Works, grained, 10 vols., calf.....	25 00	
			1 Lempiere's Dictionary, 1 vol., sheep.....	1 50	
			1 Bench and Bar, 2 vols., cloth.....	3 75	
			1 Gill Blas, (no plates), 4 vols., calf.....	9 00	

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Sept. 29	1858. Sept. 29	D. Appleton & Co.—Continued.....	1 Don Quixotte, 4 vols., calf 1 Goethe, 5 vols., half calf 1 Foster's Works, 6 vols., half calf 1 Macaulay's Works, 6 vols., half calf 1 Randall's Jefferson, 3 vols., cloth 1 Plutarch's Lives, 6½ vols. 1 Burton's, 1 vol., half calf 1 Rochefoucauld, 1 vol., cloth 1 Livingstone's Africa, 1 vol., half cloth 1 Kane's Expedition, 2 vols., cloth 1 Waverly Novels, 12 vols. 1 Scott's Poems, 1 vol., morocco 1 Bulwer's Works, 20 vols., sheep 1 Dickens' Works, 13 vols., sheep 1 Swift's Works, 24 vols., calf 1 Dante, 1 vol., morocco 1 Sheridan's Speeches, 3 vols., half morocco 1 Sheridan's Plays, 1 vol., half calf 1 Goldsmith's Works, 4 vols., half calf 1 Campbell's Works, 1 vol., morocco 1 Byron's Works, 1 vol., morocco 1 Aiken's Poems, 3 vols., cloth 1 Coleridge's Works, 1 vol., sheep 1 Moore's Works, 1 vol., morocco 1 Chatterton's Works, 2 vols., cloth 1 Ethan Allen 1 Irving's Works, 16½ vols., half calf 1 Burns' Works, 1 vol., morocco 1 Parton's Burr, 1 vol., cloth 1 Grammont, 1 vol., half calf	\$9 00 8 12 9 75 9 00 7 50 14 00 3 00 1 00 3 25 5 75 24 00 4 50 30 00 22 50 15 00 2 00 12 00 1 62 7 00 2 00 4 50 5 00 1 75 4 50 1 20 94 25 75 4 50 1 31 1 63	

DEPARTMENT OF THE INTERIOR.

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STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1888. Oct. 8	1888. July 26	Blanchard & Mohun—Continued.....	1 ream soft paper, \$1 25; 1 propelling pencil, 17 cents; 1 blank book, 25 cents.....	\$1 67	
	Aug. 13	.....do.....	1 gold pen, \$2; 1 knife, \$1 50; 1 ream note paper, \$1 50.....	5 00	
	19	.....do.....	12 dozen Perry's barrel pens, \$1; 1 dozen quarts ink, 40 cents; 1 dozen pints ink, 30 cents.....	1 70	
	30	.....do.....	200 quills, 20 cents; 6 copying books, \$3.....	13 20	
	Sept. 4	.....do.....	1 pair shears.....	8	
		.....do.....	6 scrap-books, \$1 50; 1 ream wrapping paper, \$5; 2 blank books, 38 cents.....	14 38	\$150 21
Sept. 30	26	C. H. Rhett.....	4 days' detention purchasing books, at \$3 per day.....	-----	12 00
Oct. 9	1	Washington Gas Company.....	Gas consumed from July to October.....	-----	131 89
Sept. 30	2	J. S. Topham.....	1 whip, \$1; month-piece to martingale, 75 cents.....	1 75	
	9	.....do.....	Repairing harness, 75 cents; (22d) repairing harness, 13 cents.....	88	
	Aug. 7	.....do.....	1 set harness.....	30 00	
		.....do.....	1 whip.....	1 25	
	9	.....do.....	1 chamola, 88 cents; 1 duster, 62 cents; 1 sponge, 25 cents.....	1 75	
Oct. 15	25	J. T. Given & Co.....	8 cords hickory wood, at \$7.....	-----	35 63
	9	C. Wendell.....	Lettering 12 vols. Porcupine Works, at 12½ cents.....	1 50	56 00
	11	.....do.....	Printing, ruling, and binding 2 ¼-quire super royal flat balance sheets for pensions, Indian treaties, &c., and the civil and miscellaneous, half Turkey, with ends and fronts, at \$7 50.....	15 00	
	17	.....do.....	Ruling 8½ reams of cap, letter, and note paper, at \$1 per ream.....	8 50	
	26do.....	Ruling and binding 2 6-quire demy letter books, Nos. 1 and 2, Bunsda ends and bands, at \$1 50 per quire.....	18 00	

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31do.....	Lettering 1 Book of Allegiance.....	25	106 90
Aug. 3do.....	Lettering 1 vol. Opinions of Attorneys General.....	25	3 13
	.....do.....	Binding 21 vols. Cobbett's Political Register, half Turkey, at 75 cents per volume.....	15 75	51 00
5	.....do.....	Binding 1 vol. Statistics of South Carolina, half Turkey. Ruling and binding 1 quire demy Register of Letters Received, Russia ends and bands, at \$1 50 per quire. Set of tags for same.....	9 00	16 25
	.....do.....	Printing, ruling, and binding 1 6-quire medium Register Land Offices, No. 20, full Russia, at \$2 50 per quire.....	2 00	20 00
13	.....do.....	Binding 1 vol. Road Making.....	15 00	
23	.....do.....	Ruling, faint and red, 1,500 pay rolls, at 50 cents per 100.....	50	
26	.....do.....	Ruling and binding 1 4-quire demy order book, for Captain Steele, at \$1 50 per quire.....	7 50	
Sept. 10	.....do.....	3 title tags for same.....	6 00	
	.....do.....	Ruling 1,000 requisitions, at 25 cents per 100.....	75	
	.....do.....	Ruling 1,000 blanks, at 25 cents per 100.....	2 50	
	.....do.....	Ruling, faint and red, 230 census blanks, at 50 cents per 100.....	2 50	
	.....do.....	Sawing and putting away 2½ cords of hickory wood.....	1 15	
16 Oct.	Philip Leffer.....	3 months' livery of horse, at \$17 per month.....		
21	James H. Shreve.....	2½ cords hickory wood, at \$6 50.....		
16	Chapin & Bro.....	1 photograph.....		
30	M. B. Brady.....	1 peck ice daily from November 1, 1867, to December 31, 1867, (Sundays excepted), 52 days, at 12½ cents per day.....		
31	John Pettibone.....	½ peck, from January 1, 1868, to May 22, (Sundays excepted), 121 days, at 6½ cents per day.....	6 50	
		Ice from 23d, 1 peck daily, to July 6, 44 days, at 12½ cents per day.....	7 56	
		1½ peck of ice daily from July 6 to August 31, 56 days, at 18½ cents per day.....	5 50	
		57 pecks of ice furnished in September and October, and to date.....	10 50	
		Despatch.....	7 12	
16	N. Y. & Wash. Printing Telegraph Co.....	Water cooler, \$6; dust pan, 38 cents; water bucket, \$1 75.....		37 18
8	W. B. Harrover.....	Cooler pail, 75 cents; hand-brush, 75 cents.....	8 13	80
6			1 50	

Nov. 1

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Nov. 6	1858. July 8	W. H. Harrover—Continued	Feather duster and tumblers, \$1 87; paper weight, 25 cts.	\$2 12	\$11 75
9	Nov. 9	J. L. Savage	1 rule, 38 cents; 1 pair compasses, 31 cents	-----	69
10	Nov. 9	J. D. B. De Bow	Subscription to De Bow's Review from July 1, 1857, to July 1, 1858	-----	5 00
12	12	Adeline Sergeant	Binding 3 copies, vol. 18, Senate Docs., 4to., at \$1 50.	4 50	
			Binding 6 volumes Senate Reports, at 62½ cents	3 75	
			Binding 2 volumes Message and Documents, at 62½ cents	1 25	
			Binding 1 volume Senate Documents	62	
18	18	Francis A. Dickens	63 volumes congressional documents from 20th to 25th Congress, at \$3 50	-----	10 12
30	30	Charles Lemon	16 copies, vol. 18, Senate Documents, at \$1 50	24 00	220 50
	3	do	4 copies Senate Miscellaneous Documents, at 62½ cents	2 50	
26	Oct. 7	N. Y. & Wash. Printing Telegraph Co.	Despatches	-----	26 50
		William A. Barnes	6 pounds sperm candles, at 50 cts.; 1 gross matches, \$1 25.	4 25	10 64
22	Nov. 4	do	3 dozen brooms, \$6; 6 pounds fancy soap, at 25 cents.	4 50	
4	Nov. 4	do	3 dozen whips, \$3; 3 mugs, at 12½ cents	1 87½	
19	Nov. 19	do	2 hand-brushes, at 50 cents; 3 dozen spittoons, \$6.	4 00	
		do	1 cedar bucket	62½	
3	Dec. 1	John S. Finch	Lettering 17 gold signs for congressional documents	-----	16 25
Aug. 18	Aug. 18	A. Brown	Shoeing horse, 2 shoes, 50 cents	50	17
Sept. 6	Sept. 6	do	Shoeing horse, 2 shoes, 50 cts.; (17th,) 2 shoes, 50 cts.	1 00	
Oct. 22	Oct. 22	do	Shoeing horse, 4 shoes	1 00	2 50
8	Sept. 8	Philip Löffler	Sawing 8 cords wood, at \$1 50	12 00	
Sept.	Sept.		Packing 3 cords wood, at 37½ cents	3 00	15 00

Dec. 9	20	W. H. Harrover	7 covers, at 62½ cents	4 37½
			Time of 1 hand putting in furnace, ¼ day	1 50
Nov. 5	5	do	Putting up stove, \$1 25; 7½ lbs. pipe, at 25 cts., \$1 87½	3 12½
9	9	do	Open Franklin, \$14; (10th,) 42 lbs. zinc, at 18 cts., \$7 56.	21 56
			9 pounds Russia iron, \$2 25; altering fireboard, 75 cts.	3 00
16	16	do	Stove, \$14; (17th,) cutting hole, 75 cents; collar for stove, \$1 75	16 50
30	30	do	Trimming and putting down zinc	1 25
			Off for zinc returned	51 31
				1 80
Dec. 9	9	Philip Leffer	Sawing 2 cords of hickory wood, 1 cut, at 75 cents	1 50
			Sawing 1 cord of hickory wood, 2 cuts, at \$1 50	1 50
			Putting in 3 cords of wood, at 50 cents	1 50
20	30	C. Wendell	Binding 5 volumes Census of Minnesota, at \$2 12½	10 62
Sept. 3	3	do	Lettering 221 volumes miscellaneous works, at 12½ cents	27 63
Nov. 5	5	do	Binding 4 vols. Irving's Life of Washington, at 75 cts	3 00
6	6	do	14 letter files, muslin, and lettering, at 50 cents	7 00
8	8	do	Ruling and binding 5-quire quarto post Library Record, half Turkey	3 12
			Ruling 930 blank bills, at 25 cents	2 30
10	10	do	Set of tags	2 00
16	16	do	Binding 1 flat super royal Estimates, extra	6 50
			Binding 1 volume Inundated Lands on the Mississippi	75
18	18	do	Ruling and binding 39 5-quire demy Register of Letters Received, Judiciary, half Russia, at \$1 12½ per quire	219 37
24	24	do	Binding volume 8 Indian Office Requisitions	3 00
26	26	do	Ruling and binding 3 64-quire demy Letter Books, Lands, Nos. 5, 6, 7, Russia ends and bands, at \$1 50 per quire	29 25
Dec. 1	1	do	Ruling, faint and red, 1,380 Census Statistics of Manufactures	6 90
2	2	do	Ruling and binding 5-quire demy court-room rent and furniture, Judiciary, No. 1, half Russia, at \$1 12½ per quire	5 62
			Binding in paper 4,000 copies Report of Secretary of Interior, at \$3 per 100	120 00

49 51

4 50

447 06

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858.	1858.				
Dec. 27	Dec. 27	Mary Shields.....	Washing towels for quarter ending December 31, 1858.....	-----	\$6 00
28	Oct. 15	J. W. Shields.....	1 punch, 50 cents; register of letters, 20 cents.....	-----	70
		John Alexander.....	Taking down and packing window awnings.....	-----	
			Putting down 6 large carpets.....	\$2 50	
			Moving furniture of 6 rooms.....	12 00	
			Cutting and sewing 293 yards carpet, at 12½ cents.....	9 00	
			Putting down 4 new Brussels carpets.....	38 63	
			Thread, \$1 75; taking up old carpet, \$1 25.....	11 09	
			Moving furniture of 4 rooms.....	3 00	
			Hanging 5 sets curtains.....	6 00	
			Taking up hall carpet and cleaning and putting down same.....	3 75	
			Making estimates of 23 rooms and hall for carpets for New York United States court-rooms.....	6 00	
			15 yards oil-cloth, at \$1 25, \$18 75; cutting and fitting down same, \$1 50.....	15 75	
			Brass nails and hanging map.....	20 25	
				75	
29	15	Hose Brother & Co.....	11½ yards of carpet, at \$1 50 per yard.....	-----	126 63
31	Aug. 25	G. M. Wight.....	1 revolving chair.....	10 00	
	Nov. 16	do.....	2 revolving chairs, at \$10.....	20 00	172 88
	1	do.....	1 revolving chair.....	10 00	
	Dec. 15	do.....	1 mahogany desk.....	80 00	
	31	Wm. Henry Treadway.....	Extra allowance, from October 1 to December 31, 1858, at \$140 per annum.....	-----	120 00
		Washington City Post Office.....	Postage on letters, &c., (foreign,) from October 1 to December 31.....	-----	35 00
	8	Chapin & Brother.....	3 cords hickory wood, at \$7.....	-----	30
	31	Vincent R. Jackson.....	Postage on letters, &c., from July 1, 1858, to January 1, 1859.....	-----	21 00
				-----	1 33

Aug. 19	J. W. Johnston.....	Copying sundry papers to accompany report of the Secretary of the Interior, making 80,100 words, at 10 cents per 100.....	1 68	80 10
	John Lookie.....	Subscription to the Baltimore Sun for 6 months.....	1 68	
		Subscription to the Evening Star for six months.....		3 36
Sept. 18	Magneto Telegraph Company.....			1 40
	John P. Dennis.....	Despatches.....		
		Piecing body bolt, 75 cents; 2 bolts in spring box, 50 cents.....	1 26	
Oct. 13	do.....	1 bolt in fifth wheel.....	25	
	do.....	Repairing clip.....	50	
	do.....	1 new shaft-bone.....	1 50	
Nov. 12	do.....	1 new velvet carpet, \$2 50; covering rockers, \$2 25.....	4 75	
	do.....	Piecing and patching 3 curtains.....	3 00	
	do.....	1 new body bolt, 75 cents; repairing fifth wheel, \$1.....	1 76	
Dec. 15	do.....	Piecing 2 front curtains.....	2 00	
	do.....			
	do.....			
Oct. 5	Blanchard & Mohun.....	1 ream waste paper, 60 cents; 1 box eyelets, 50 cents.....	1 10	15 00
	do.....	3 reams commercial note paper, at \$3 per ream, \$9; 1 ream yellow envelope, \$2.....	11 00	
	do.....	1 gross pens, \$1; 3 dozen holders, 75 cents; 3 dozen Faber's pencils, \$1 50.....	3 25	
21	do.....	1 dozen carmine ink, \$2; 1 eyelet machine, \$3 50.....	5 50	
	do.....	4 gross Perry's large barrel pens, 50 cents; 1 scrap-book, \$1 50.....	2 00	
	do.....	1 gold pen.....	2 00	
26	do.....	2 gold pens.....	4 00	
	do.....	5 reams waste paper, at 75 cents, \$3 75; 2 gross steel pens, \$2.....	5 75	
	do.....	1 gold pen, \$2; lead pencils, 25 cents.....	2 25	
Nov. 1	do.....	6 dozen rubber bands, at 62½ cents per dozen.....	3 75	
	do.....	1 dozen iron inkstands, \$2; 2 gold pens, at \$2 a piece, \$4.....	6 00	
	do.....	1 glass inkstand.....	50	
4	do.....	1 ream extra heavy flat cap, ruled margin lines to pattern.....	6 00	
	do.....			
	do.....			
10	do.....	2 reams extra superfine 4to-post, at \$4 per ream, \$8; 2,000 white official envelopes, (9½ by 6,) at \$8 per 1,000, \$16.....	24 00	
	do.....			
	do.....			
16	do.....			
	do.....			
	do.....			
17	do.....			
	do.....			
	do.....			

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1868. Dec. 31	1868. Nov. 17	Blanchard & Mohun—Continued.....	1,000 extra large square envelopes, \$25; 1,000 white letter envelopes, \$3.....	\$28 00	
			6 dozen lead pencils, \$3; 1 dozen red and blue pencils, \$1; 1 dozen erasers, \$2.....	6 00	
			1 dozen mucilage and brushes, \$3; $\frac{1}{4}$ dozen brushes, 50 cents.....	3 50	
			12 packs blank cards, \$2; 12 dozen red tape, at 10 cents per dozen, \$1 20.....	3 20	
			1 pound India-rubber, \$1; 2 dozen carmine ink, at \$2 per dozen, \$4; $1\frac{1}{4}$ pound sponge, at \$1 per pound, \$1 50.....	6 50	
	Dec. 8	.....do.....	2 sheets tracing paper, 20 cents; 2 sheets elephant drawing paper, 20 cents.....	40	
			1 dozen drawing pencils, \$1; 1 box drawing pens, 62 cents; 1 dozen drawing tacks, 62 cents.....	2 24	
	13	.....do.....	1,000 official envelopes, \$3 50; 1,000 official envelopes, ($9\frac{1}{2}$ by $4\frac{1}{2}$), \$8.....	11 50	
	14	.....do.....	500 letter envelopes, \$1 50; $\frac{1}{4}$ ream large brown wrapping paper, \$2 50.....	4 00	
	15	.....do.....	6 sheets double elephant drawing paper, at 38 cents per sheet, \$2 28; 1 dozen pencils, 50 cents; $\frac{1}{4}$ dozen mouth glue, 38 cents.....	3 16	
	21	.....do.....	6 drawing pencils, \$1; 6 pieces ink eraser, 60 cents; 1 long steel ruler, (4 feet,) \$6 50.....	8 10	
			2 large pieces rubber, 20 cents; 6 pen-holders, 12 cents.....	\$2	
	22	.....do.....	1,000 card envelopes.....	2 80	
			5 $\frac{1}{2}$ yards oil-cloth, at \$1 50 per yard.....	7 67	
	July 16	Barnes & Mitchell.....	74 yards tapestry Brussels, at \$1 25 per yard.....	92 50	
	Oct. 19	.....do.....	8 yards oil-cloth, at \$1 25 per yard.....	10 00	
					\$156 02

		232 89		122 72	
Jan. 8	Anthony Buckley.	89½ yards tapestry Brussels, at \$1 37½ per yard.....			
		Furnishing 3 skeleton keys to fit 12 locks.....		2 00	
		Taking off 12 locks, fixing, and putting them on again.....		1 75	
		Furnishing 5 brass tumbler locks, at 50 cents each.....		2 50	
30	do.	Making alterations in 5 doors, and putting on 5 locks.....		2 00	
		Altering and hanging hat-rack, 25 cents; hanging map and picture, 25 cents.....		50	
		Taking off large door, taking out desk, and putting on door.....		25	
Feb. 4	do.	Fitting 2 skeleton keys to 49 locks.....		2 50	
		Taking off 32 locks, altering key-holes of 24 locks, and putting on the 32 locks again.....		3 00	
12	do.	Plugging table legs, and putting on 2 sets of Blake's brass wheel casters, at \$1 50 per set.....		3 00	
April 13	do.	Putting enamelled canvass on mahogany table.....		75	
May 8	do.	Putting cane seat in chair, \$1; repairing 3 mahogany chairs, and putting iron on backs, and blocking chair frames, at \$1 each, \$3.....		4 00	
		Restuffing seat of chair.....		50	
		Repairing, blocking, and restuffing 3 chairs, at \$1 75 each.....		3 50	
June 25	do.	Wagon hire in moving old furniture.....		75	
		Putting cane seat in large arm chair.....		1 00	
July 1	do.	Covering seat with linen.....		50	
		Furnishing and putting on 4 brass tumbler locks, at 75 cents each.....		3 00	
		Rubbing down and varnishing step-ladder.....		1 00	
		Putting new set of casters on step-ladder.....		1 00	
		Wagon hire.....		50	
6	do.	Covering chair seat.....		62	
		Furnishing and putting on brass bolts.....		38	
8	do.	Furnishing blue cloth to cover table.....		6 50	
		Making and putting on new mouldings.....		1 50	
		Repairing, rubbing down, and varnishing table.....		1 75	
		Wagon hire.....		50	
14	do.	Repairing lock and furnishing new key.....		50	
		Furnishing cover for table, putting it on, and taking off old cover, mouldings, &c.....		2 50	

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1868. Dec. 31	1868. July 14	Anthony Buckley—Continued	3½ yards blue cloth, at \$2 75 per yard.....	\$10 32	
			Taking off old cloth, mouldings, and recovering 2 tables, putting on mouldings, &c.....	2 75	
	19	do.	5½ yards blue silk, at \$1 50 per yard.....	7 87	
			Fancy silk rosette for fire-screen.....	50	
			Plating silk cover to fire-screen.....	1 50	
			Repairing atlas stand, 50 cents; repairing book stand, 50 cents.....	1 00	
			Putting on set of brass ferrules.....	1 25	
			Putting on set of Blake's brass wheel casters.....	1 50	
			Repairing and putting casters on chair.....	1 00	
			Putting on mahogany knobs.....	1 00	
			Mahogany desk covered with fine blue cloth.....	6 00	
	21	do.	Mahogany book-rest.....	1 00	
Aug. 4		do.	1½ yard of fine heavy blue cloth, at \$4 per yard.....	7 50	
			Taking off old cloth, moulding, &c., and putting on new cloth, mouldings, &c., on pedestal table.....	1 50	
			Rubbing down and varnishing pedestal table.....	2 50	
	12	do.	1½ yard of fine heavy blue cloth, at \$4 per yard.....	6 66	
			Taking off cloth and mouldings, and putting on new cloth and mouldings.....	1 50	
	23	do.	Covering seat of chair.....	50	
Sept. 24		do.	Repairing window fastening.....	25	
			Furnishing and putting on Blake's brass wheel casters on table.....	1 50	
			Altering case doors by changing locks and hinges.....	3 00	
			Rubbing down and varnishing large arm chair.....	1 50	
			Repairing high chair.....	1 00	
			Furnishing cover and putting it on desk.....	1 00	
			Repairing table.....	1 00	

Dec. 27	.....do.....	Altering table by working out brackets.....	50	
		12 feet 6-inch pine carcass, at 15 cents per foot.....	1 87	
		3 feet 6-inch poplar back, at 12 cents per foot.....	41	
		13 feet shelves and dividers, at 15 cents.....	1 95	
		2 feet 8-inch panel door, at 25 cents.....	55	
		Brass tumbler lock, and putting it on.....	75	
		1 pair brass butts, and putting on, 30 cents; 12 grooves, at 5 cents, 60 cents.....	90	
		Staining and varnishing case.....	1 00	
		Mahogany book-rest.....	1 00	
Dec. 17	W. H. & O. H. Morrison.....	1 Wharton's Criminal Law.....	7 00	
		1 Conklin's Treatise.....	6 00	
Dec. 24	.....do.....	2 Roget's Thesaurus of English Words, \$1 50.....	3 00	
June 29 1859.	W. R. Riley.....	1 blanket.....		
Jan. 1 1859.	Washington Gas Co.....	Gas.....		
Nov. 1 1858.	Blanchard & Mohun.....	1 Life of Walter Raleigh.....	1 25	
Dec. 22	.....do.....	1 large gold pen.....	4 50	
Jan. 6 1859.	J. W. Hoard.....	Gas register.....		
Oct. 29 1858.	James S. Topham.....	1 horse cover, \$3 50; 1 circingle, 50 cents.....	4 00	
Nov. 19	.....do.....	1 carriage mat.....	2 00	
Dec. 13 1859.	.....do.....	1 false harness pad.....	1 00	
Jan. 7	American Bookbinding & Paging Co.....	Repairing India-rubber cover.....	2 00	
8	W. H. Nalley.....	Paging 40 5-quire Register of Letters Received, (Judiciary,) at 12½ cents per quire.....		
8	N. Y. & Wash. Printing Telegraph Co.....	Vols. 1, 6, and 8 of U. S. Statutes at Large, \$3 per vol.....		
Dec. 18 to 31 May 1	Taylor & Maury.....	Despatches.....		
May 21	.....do.....	Congressional Directories, new edition.....	4 50	
29	.....do.....	1½ ream double thick English cap, and ruling to order.....	21 00	
		4 quires extra legal cap, \$1 50; 1 packet English note, \$1 25.....	2 75	
		1 quire envelope paper.....	37	

\$151 39

16 00

1 00

192 85

5 75

25 00

9 00

25 00

9 00

4 32

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1869. Jan. 8	1868. June 11	Taylor & Maury—Continued	4 pairs office shears	\$4 75	
	July 13	.....do.....	1 ream buff note, fine	1 75	
	Dec. 9	.....do.....	Homan's Encyclopedia of Commerce	6 75	
	31	.....do.....	3d volume of Philip II.	2 25	
	1869.	.....do.....	9 vols. Benton's Debates	27 00	\$71 12
12	Jan. 12	A. Adamson	3 months' subscription to New York Herald, from October 1 to December 31, 1868.....	.....	3 00
13	1868. Dec. 4	John Reese	18 feet of gas pipe, at 25 cents, \$4 50; 5 fittings, at 25 cents, \$1 25.....	5 75	
	13	.....do.....	1 day, gas-fitter and help.....	4 00	
		.....do.....	16½ feet of gas pipe, at 25 cents, \$4 12; 3 fittings, at 25 cents, 75 cents.....	4 87	
	14	.....do.....	1½ day, gas-fitter and help, \$4.....	6 00	
		.....do.....	2 feet of gas pipe, at 25 cents, 50 cents; 1 fitting, at 25 cents; 1 collar and running thread, \$1.....	1 75	
		.....do.....	1 heavy double swing bracket, \$7 50; 1 drop-light, \$3 50; 1 day, gas-fitter and help.....	15 00	
1869. Jan. 13	1869. Jan. 13	Philip Leffler.....	Sawing 1½ cord of wood, 1 cut, at 75 cents.....	1 13	37 37
		.....do.....	Sawing 1½ cord of wood, 2 cuts, at \$1 50.....	2 25	
		.....do.....	Putting away 3 cords, at 50 cents.....	1 50	
19	1868. Oct. 14	F. L. Harvey & Co.....	6 6-inch flat files, at 25 cents, \$1 50; 3 4-inch ditto, at 15 cents, 45 cents.....	1 95	4 88
		.....do.....	1 5-inch taper file, at 15 cents; 1 No. 2 hatchet, 75 cents; 1 gallon of oil, \$2 50.....	3 40	
	18	.....do.....	16 blank keys, at 25 cents.....	4 00	
	28	.....do.....	2 blank keys, at 25 cents, 50 cents; 4 flat files, at 50 cents, \$2.....	3 50	

Nov. 30	.....do.....	2 blank keys, at 25 cents, 50 cents.....	50
Dec. 2	.....do.....	1 pair of andirons, \$1 50; 1 pair of steel tongs and shovel, \$1 75; 1 fender, \$5.....	8 25
16	.....do.....	1 gallon of oil.....	2 50
21	.....do.....	1 patent dull brace, \$3; 1 iron rake, \$1 25; 6 files, at 50 cents, \$3.....	7 25
1869.			
21 Jan. 10	Chapin & Brother.....	3 cords of hickory wood, at \$7.....	21 00
19	.....do.....	.....do.....	21 00
21	Philip Leffler.....	Sawing 1 cord of hickory wood, 2 cuts, at 75 cents.....	1 50
		Sawing 2 cords of hickory wood, 1 cut, at 75 cents.....	1 50
		Putting away 3 cords, at 50 cents.....	1 50
21	James H. Shreve.....	Livery of horse, 3 months to date, at \$17 per month.....	4 50
25 1	John Miller.....	"Times" newspaper, to December 31, subscription to ditto for 1869.....	51 00
26	G. W. Sexton.....	Map of the United States.....	52 00
25	T. G. Henley.....	8 gas-burner regulators, at 75 cents.....	10 00
27	Michael Murphy.....	Services of self and boy, horse and cart, 3 days, at \$2 per day, in removing ashes from cellar of east wing of Patent Office.....	6 00
Feb. 12	C. Swackhamer.....	United States Democratic Review, from January, 1868 to January, 1869.....	4 00
21	Samuel Bacon & Co.....	1 can of powder, 75 cents; $\frac{1}{4}$ pound of balls, 6 cents.....	5 00
23	Chapin & Brother.....	4 cords of hickory wood, \$7.....	81
24	Philip Leffler.....	Labor one day, clearing payment on 7th street, and sundry other jobs of work.....	28 00
		Sawing $3\frac{1}{4}$ cords of hickory wood, at 75 cents per cord.....	1 25
		Sawing $\frac{1}{4}$ cord of hickory wood, 2 cuts.....	2 63
		Putting away 4 cords of wood, at 50 cents.....	75
		.....	2 00
26	Edward Meyers.....	1 day's labor, shovelling snow from payment.....	6 63
1	Magnetic Telegraph Co.....	Despatches.....	1 50
2 Jan. 6	William A. Barnes.....	6 pound of sperm candles, at 50 cents, \$3; $\frac{1}{4}$ dozen patent candlesticks, at \$4, \$2.....	3 70
		1 large sweeping-brush.....	5 00
15	.....do.....	8 pounds of toilet soap, at 25 cents, \$2; $\frac{1}{4}$ dozen cut tumblers, \$1 25.....	2 75
		.....	3 25

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 2	1859. March 1	William A. Barnes—Continued			
7	7	P. C. Sindling	1 dozen brooms.....	\$3 00	\$14 00
16	16	George A. Bally	History of Scandinavia.....	-----	2 00
18	18	J. W. Earp	Subscription to Dally Globe, 2d session, 33th Congress.....	-----	3 00
18	18	do.	do.....	-----	3 00
18	18	do.	75 labels for disbursing room, at 25 cents each.....	18 75	
18	18	do.	19 Nos for library, at 20 cents each.....	3 80	
18	14	Beals, Greene & Co.	Subscription for "Boston Post," from March 14, 1858, to March 14, 1859.....	-----	22 55
21	21	W. A. Robertson	Removing dirt.....	-----	8 00
22	21	W. H. Nalley	80 copies of public documents, bound, containing Report of the Secretary and reports of the several bureaus of the department for 1858.....	-----	2 50
24	24	John Callahan	1 day's labor at pump.....	-----	25 00
25	Jan. 4	C. Wendell	Ruling and binding 6-quire demy Letter Book, Judiciary, No. 5, Russia ends and bands, at \$1 50 per quire.....	9 00	1 50
	10	do.	Binding 1 volume Report of the Commissioner of Indian Affairs.....	-----	
	31	do.	Binding 1 volume of Explanations.....	75	
	1	do.	Binding 1 volume of Globe newspaper.....	3 00	
	1	do.	Lettering and numbering 2,181 books, at 4 cents.....	87 24	
	14	do.	Ruling 1,000 requisitions, at 25 cents.....	2 50	
	17	do.	Ruling 1,000 treasury warrants, at 25 cents.....	2 50	
	17	do.	Cutting paper in strips.....	25	
	17	do.	Ruling and binding 7-quire demy Register of Letters Received, Russia ends and bands, at \$1 50 per quire.....	10 50	
	17	do.	Set of tags for same.....	2 00	
	March 15	do.	Ruling 300 circular letters, at 25 cents.....	75	

25	John H. Wheeler.....	Ruling and blinding 3 5-quire demy Letter Books, Judiciary, half Russia, at \$1 12½ per quire.....	186 11
31	Mary Shields.....	Map of Central America.....	5 00
	James W. Shields.....	Washing towels for 1st quarter of 1859.....	6 00
		Cash paid for express.....	50
		Cash paid for register of letters.....	15
		Cash paid for a hatchet.....	50
		Cash paid for needles.....	13
Jan. 6	Blanchard & Mohun.....	1 Howard's Reports.....	5 00
17	do.....	2 reams ex. sup. foolscap, at \$4.....	8 00
		1 ream ex. sup. note paper.....	3 00
		1 ream envelope paper.....	2 00
		2 dozen patent blotting boards, at 80 cents.....	1 60
		1,000 letter envelopes.....	3 00
		1,000 note envelopes.....	3 00
		7 gross pens, at \$1.....	7 00
		1 dozen penknives.....	18 00
		1 dozen erasers, \$2 : 1 dozen folders, \$2.....	4 00
		1 dozen mullage, \$3 : 3 dozen pen-holders, 75 cents.....	3 75
		1 pound prepared rubber.....	1 00
		2 dozen silk taste, at \$1 50.....	3 00
		6 letter-press copying books, at \$2.....	12 00
18	do.....	2 boxes eyelets, at 50 cents.....	1 00
21	do.....	1 Dowle's patent inkstand.....	1 25
27	do.....	1 dozen 6-bladed penknives.....	18 00
		12 packs blank cards.....	3 00
Feb. 5	do.....	5 reams letter paper, at \$2.....	10 00
		5 reams ex. sup. paper, at \$4.....	20 00
		2 gross steel pens, at \$1.....	2 00
		6 dozen red tape, at 10 cents.....	60
10	do.....	1,000 ad. envelopes, 6 x 10.....	8 00
		1 ream ex. sup. letter paper.....	4 00
		4 dozen pounce boxes.....	2 25
		1 blank book and alphabet.....	1 50
15	do.....	1 gold pen and case.....	2 00
		1 dozen gutta percha propelling pencils.....	6 00
Mar. 14	do.....	2 gold pens and cases, at \$2.....	4 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 31	1859. March 17 19	Blanchard & Mohun—Continued. .....do.....	1 gold pen and case..... 1 ream ex. sup. letter paper..... 1 ream common note paper..... 1,000 white official envelopes..... 1 gross Perry's barrel pens, \$1; 1 quart writing fluid, 40 cts.....	\$2 00 4 00 3 00 3 50 1 40	\$171 85 30 3 00 229 05 9 50
April 9	1858. Nov. 12	Washington City Post Office. A. Brown..... Washington Gas Company.....	Postage..... Horse shoeing..... Gas for the first quarter of 1859.....	----- ----- -----	30 3 00 229 05
April 16 25	1858. Nov. 12 1859. April 15 21	Francis Lamb..... C. G. Morrison..... James H. Shreve.....	1 frame, \$8; cord and tassel for picture, \$1 50..... 2 carpet sweepers, hair brushes, at \$4 50 each..... Livery of 1 horse, 3 months, from January 21 to date, at \$17 per month..... Extra compensation from January 1 to March 31, 1859, at \$140 per annum..... Sawing one cord hickory wood, part 2 cufs..... Putting away the same.....	----- ----- ----- ----- 1 13 1 50	9 50 9 00 51 00 35 00
26	April 25	Phillip Leffler.....	One mahogany pedestal desk..... Removing obstructions in and sweeping chimney..... One cord of hickory wood..... One new carriage for use of Department of the Interior. Subscription to Daily Union from March 28, 1858, to April 11, 1859.....	----- ----- ----- ----- ----- 2 45 2 55 4 71	1 63 80 00 2 50 7 00 250 00 6 25
27 28 30 3	Jan. 31 April 26 25 30 May 2	G. M. Wight..... W. A. Robertson..... Chapin & Brother..... Andrew J. Joyce..... C. Wendell.....	Despatch, Thompson to Rose, Burnsville..... Despatch, Thompson to Robertson, Memphis..... Despatch, Thompson to Bryant, St. Louis.....	----- ----- ----- ----- -----	3 45 2 55 9 71
4	April 16 31	American Telegraph Company.....do..... .....do.....	----- ----- -----	----- ----- -----	----- ----- -----

June 17	Jan. 11	John P. Dennis	One clip, coupling, &c.	1 12
	15	do.	Splicing step, moving step, and 2 clips	2 25
	Mar. 29	do.	Repairs, door and one plate	1 75
	April 30	do.	24 days' carriage hire	24 00
	29 12			
	Jan. 26	W. H. & O. H. Morrison	2 American Almanacs for 1869	2 50
	April 19	do.	1 Russell on Crimes, 2 volumes	12 00
	14 50			
June 1	May 3	Magnetic Telegraph Company	Forwarding message to George Plitt, Philada., 17 words	61
	20	American Telegraph Company	Forwarding message to J. W. Sifford, Cincinnati, 21 words	5 00
	June 2	A. Adamson	New York Herald from January 1 to May 31, 6 months	1 00
	Mar. 10	James S. Topham	1 martingale, 75 cents; repairing harness, 25 cents	50
	April 23	do.	Altering collar	1 25
	May 2	do.	1 feather duster	
	2 75			
	June 6	Charles Jones	Labor	4 50
	11	O. Bond	Labor	9 00
	Jan. 13	John Alexander	15 yards green merino, at 56½ cents	8 44
			1 gilt cornice, \$5 50; rings, pulleys and cord, \$1 75	7 25
			Making and hanging 1 double curtain	3 75
	Mar. 9	do.	234 yards black cambric, at 12½ cents	29 25
			Black tape and tacks, \$1 75; putting office in mourning, \$20	21 75
	June 1	do.	Taking up 11 carpets, \$11; taking down 5 sets curtains, \$3 75	14 75
			Moving furniture of 11 rooms, \$5 50; cleaning and packing 5 sets carpets, \$3 50	9 00
			Cleaning and packing 11 carpets	19 25
			Taking up and cleaning hall carpet	3 75
			24 yards of cocoa matting, at 75 cents	1 87½
			Sewing and putting down hall carpet	5 75
	124 81			
21	Mar. 19	C. Wendell	Ruling and binding 6-quire medium Miscellaneous No. 1, Russia ends and bands, at \$2 per quire	12 00
			Set of alphabet tags and 2 title tags for same	2 50
			Printing, ruling, and binding 6-quire Deaf, Dumb, and Blind Asylum, half Russia, at \$1 62½ per quire	8 12
			Printing, ruling, and binding 4-quire demy Inseane Asylum, half Russia, at \$1 62½ per quire	6 50

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 21	1859. April 5	C. Wendell—Continued	Becking and mounting map of San Francisco.....	\$3 00	
			Binding 4 volumes Reports of Commissioner of General Land Office, with guards, at \$1.....	4 00	
			Lettering 30 volumes miscellaneous books, at 5 cents.....	1 50	
			Binding one volume Irving's Life of Washington.....	76	
	May 26	.....do.....	Printing, ruling, and binding 6-quire Imperial Register of Documents, volume 1, at \$5 25 per quire.....	31 50	
			Ruling and binding 6-quire demy Register of Letters Received from Commissioner of Indian Affairs, 1849 to 1859, Russia ends and bands, at \$1 50 per quire....	9 00	\$78 87
22	June 23	Hallock, Hale & Hallock.....	Subscription to New York Journal of Commerce, from October 8, 1858, to October 8, 1859.....		10 00
29	29	C. Warriner.....	Repairing clock.....		1 00
30	30	W. Henry Treadway.....	Extra compensation from April 1 to June 30, 1859, at \$200 per annum.....		50 00
			Despatches.....		10 70
	3	Magnetic Telegraph Co.....	1 remove.....	12½	
	April 18	A. Brown.....	.....do.....	12½	
	26	.....do.....	4 horse shoes.....	1 00	
	29	.....do.....	1 remove.....	12½	
	May 12	.....do.....	4 horse shoes.....	1 00	
	June 20	.....do.....			2 37½
		John Lockie.....	6 months' subscription to Evening Star, to date.....		1 68
	30		6 months' subscription to Baltimore Sun, to date.....		1 68
		Gales & Seaton.....	Advertising in National Intelligencer "Proposals for Stationery," 25 squares, once a week till June 30, 1859, at \$2 31 per square.....		57 25

	W. I. Stowers.....	Extra compensation from April 5 to June 30, 1859, at \$200 per annum.....		
1	G. M. Wight.....	1 revolving chair, \$10; repairing chair, 75 cents.....	8 00	47 80
28	W. D. Cooke.....	1 Cooke's Map of North Carolina.....	1 00	10 75
		Transportation paid.....		
30	Mary Shields.....	Washing towels for quarter ending June 30, 1859.....		9 00
Feb. 5	Joseph L. Savage.....	4 dusters, 3 at 75 cents, and 1 at \$1 50.....	3 75	7 50
		1 bucket, 75 cents; 1 sweep-brush, \$2.....	2 75	
30	do.....	3 dusters, 87½ cents.....	2 62	
April 4	Blanchard & Mohun.....	3 reams commercial note paper, \$3, \$9; 1,000 white letter envelopes, \$3.....	12 00	9 12
		2 dozen blotting boards, (80 cents,) \$1 60; 6 dozen silk taste, (\$1 50,) \$9; 12 dozen red tape, (10,) \$1 20.....	11 80	
13	do.....	6 sheets wrapping paper, 60 cents.....	3 00	
25	do.....	1 oval inkstand.....	50	
May 3	do.....	1 ream extra superior letter paper, \$4; 1 ream yellow envelope paper, \$2.....	6 00	
		2 reams commercial note paper, (\$3,) \$6; 1 dozen pints M. & N.'s ink, 30 cents.....	6 30	
26	do.....	12 dozen red tape, (10,) \$1 20; 12 bottles mucilage \$3.....	4 20	
7	do.....	1 ream extra superior letter paper, \$4.....	2 00	
June 13	do.....	10 pounds twine, 40 cents.....	4 00	
		1 ream large brown wrapping paper.....	5 00	
21	do.....	2 reams extra superior letter paper, (\$4,) \$8; 2 reams extra superior cap, (\$4,) \$8.....	16 00	
		2 dozen Faber's pencils, (50 cents,) \$1; 1 dozen carmine ink, \$2; 12 dozen red tape, (10,) \$1 20.....	4 20	
		6 quarts Arnold's copying ink, (\$1,) \$6; 1 extra 4-blade penknife, \$2.....	8 00	83 00
May 20	George W. Bowman.....	100 copies of Constitution.....	3 00	
27	do.....	Advertising proposals for stationery.....	78 00	
June 10	do.....	12 copies Constitution.....	36	
11	do.....	50 do.....	1 50	82 86

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 30	1859. May 27	W. D. Wallach	Advertising in the "Evening Star" proposals for stationery, 25½ squares, once a week till June 30, 6 insertions, at 50 cents per square		\$75 75
	April 1	Washington City Post Office	Postage on foreign letters from April 1 to June 30, 1869		40
			Balance on June 30, 1869		7, 129 31 149 86
					7, 279 16
			<i>For casual repairs of Patent Office building.</i>		
			Appropriations per act June 12, 1858	\$3, 000 00	
			Balance of former appropriations	949 55	3, 949 55
July 31	July 31	H. Shutter	Expended thus, to wit: 17½ days' work repairing ceiling of the east wing of the Patent Office building, at \$3 per day	52 50	
			16 days' work, at \$2 per day	32 00	
			Materials and scaffolding	15 25	
			Repairing wash basin supply, ½ day	1 50	
			Repairing leak in hot water furnaces	3 00	
			4 pounds solder, at 35 cents per pound	1 40	
			1 urine basin, \$5; ½ day putting up same, \$1 50	6 50	
			4 Bedfordshire urns, at \$9 a piece, \$36; 1 1-inch stop-cock, \$2 50	38 50	
			16 pounds solder, at 35 cents per pound, \$5 60; 10 pounds lead pipe, at 10 cents per pound, \$1	6 60	99 75

3	July 14	.....do.....	Plumber, 6 days, at \$3 per day.....	18 00
	19	.....do.....	Cleaning waste pipe of wash basins.....	1 50
	24	.....do.....	Repairing basin cock, $\frac{1}{2}$ day.....	1 50
	Aug. 24	.....do.....	Repairing basin cock, $\frac{1}{2}$ day.....	1 50
9	7	W. H. Harrover.....	Relining water cooler with galvanized iron.....	2 00
	19	.....do.....	28 pounds iron pipe, at 18 cents per pound, \$5 04; 2 6-inch T pieces, at \$3 each, \$6.....	11 04
	20	.....do.....	2 covers, 75 cents each, \$1 50; 1 day, (two hands,) \$5.....	6 50
	20	.....do.....	6 pounds pipe, at 18 cents per pound, \$1 08; $\frac{1}{2}$ day, (two hands,) \$2 50.....	3 58
Oct.	2	Harvey & Adams.....	2 blank keys, 25 cents each.....	50
	12	.....do.....	2 gallons sperm oil, at \$2 50 per gallon.....	5 00
	20	.....do.....	1 blank key.....	25
	26	.....do.....	1 scoop coal shovel.....	1 25
May	Aug. 7	.....do.....	3 gross brass screws, at \$1 06 per gross.....	3 18
	Sept. 20	.....do.....	1 gallon sperm oil, \$2 50; 1 gallon best boiled oil, \$2 50.....	5 00
	14	Myers & McGhan.....	Repairing hot water furnaces, $\frac{1}{2}$ day—plumber and assistant.....	2 25
	Oct. 27	.....do.....	Repairing hot water furnaces, 4 days—plumber and assistant.....	18 00
	Dec. 2	.....do.....	Repairing basin cocks, $\frac{1}{2}$ day—plumber and assistant.....	2 25
	18	.....do.....	Repairing suction pipe of pump, 1 day—plumber.....	3 00
	24	.....do.....	Solder, \$1 50; 1 basin cock, \$5.....	6 50
	Jan. 24	.....do.....	Repairing water-tanks, 2 days—plumber and assistant.....	9 00
	April 7	.....do.....	2 $\frac{1}{2}$ -ball cocks, at \$1 75 each, \$3 50; 3 feet $\frac{1}{2}$ -inch iron pipe, at 10 cents per foot, 30 cents.....	3 80
	7	.....do.....	Repairing water-closets, 1 day—plumber and assistant.....	4 50
	18	.....do.....	4 pounds solder, at 30 cents per pound, \$1 20; 5 pounds putty, at 6 cents per pound, 30 cents.....	1 50
	19	.....do.....	Refitting for water supply, 3 days—plumber and assistant—\$13 50; 13 pounds solder, at 30 cents per pound, \$3 90.....	17 40
	19	.....do.....	Making connexion for water supply, $1\frac{1}{2}$ day—plumber and assistant.....	6 75

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1869. May 3	1869. April 19	Myers & McGhan—continued.....	Compression hose cock, \$3 50; 2 pounds solder, at 30 cents per pound, 60 cents.....	\$4 10	\$79 05
13	March 19	John Reese.....	Repairing and rehangng chandelier in the library, east wing.....	.....	5 00
June 9	May 6	Abraham West.....	Plug fixtures for introducing water to the east wing of the Patent Office building.....	.....	29 75
11	Jan. 25	F. L. Harvey.....	2 blank keys, 6½ cents each.....	12	
	April 26	.....do.....	1-inch and 1¼-inch clout nails.....	15	
	May 19	.....do.....	2 gallons boiled oil, at \$2 50 per gallon, \$5; 4 white-wash brushes, at \$1 25 each, \$6.....	11 00	
			1 12-inch round file, 75 cents; 1 5-inch half-round file, 30 cents.....	1 05	
			2 5-inch flat files, at 25 cents each, 50 cents; 1 gross screws, assorted to 3-inch, \$1 75.....	2 25	
			1 gross screws, 40 cents; 5 pounds nails, assorted, at 5 cents per pound, 25 cents.....	85	
			6 pounds sheet brass, at 50 cents per pound, \$3; 38 pounds hoop iron, at 7 cents per pound, \$2 66.....	5 66	
			4 brush handles, at 25 cents each, \$1; 2 papers 22-ounce tacks, at 12½ cents each, 25 cents.....	1 25	
			2 pounds clout nails, at 20 cents per pound.....	40	
			Balance June 30, 1859.....	.....	22 53
					3,596 17
					3,949 55



DEPARTMENT OF THE INTERIOR

29

For expenses of packing and distributing the congressional journals and documents.			6,000 00 19,925 92	25,925 92
July 9	John Connelly	Appropriation per act June 2, 1858	6,000 00	
July 16	Robert W. Brown	Balance of former appropriations	19,925 92	
		Expended thus, to wit:		
		Making 50 boxes for packing documents, at \$1 44	72 00	72 00
		do. do.	1 50	
		30 pounds nails, at 5 cents		73 50
July 17	L. Woodbury Wheeler	20 days' service in directing and marking boxes of documents, at \$1 50 per day		30 00
July 19	D. B. Taylor	Freight and charges paid on 2 cases of merchandise received and shipped to the collector of the customs at San Francisco, California, for the Downville Library Association and the Tuolumne Library Association at Sonora, Cal.		62 65 134 00
July 31	John H. Wheeler	Salary for July, 1858		90 00
	William Scott	Labor in packing congressional documents from June 22 to July 27, (Sundays excepted,) 30 days, at \$3 per day		19 50
	L. W. Wheeler	Services from July 17 to July 31, 13 days, at \$1 50		50 00
	Wm. Syphax	1 month's services		72 00
Aug. 4	Smith & Brown	Making 50 boxes for packing journals and documents of Congress, at \$1 44		
Aug. 13	D. B. Taylor	Receiving and shipping 1 box of merchandise addressed to Holmalle University, Salem, Oregon, to the care of the collector of the port of San Francisco—		
		Freight, \$28 75; primage, (5 per cent.) \$1 44	30 19	
		Cartage, \$1 50; storage, 75 cents; brokerage, \$3--	5 25	
Aug. 16	Hugh Moffatt	Coopering 180 boxes of books and documents of Congress, at 20 cents		36 44
Aug. 20	Wm. Syphax	Cartage of books from Capitol to Department of the Interior		36 00
Aug. 31	John Minor and others	Services, (labor)		2 75
	Wm. Scott	Services from July 28 to August 31, 30 days, at \$3 per day		33 75
	Wm. Syphax	1 month's services		90 00
				50 00

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Aug. 31	1859. Aug. 31	John H. Wheeler.....	Salary for August.....	-----	\$134 00
Sept. 7	Sept. 7	L. W. Wheeler.....	Services from August 1 to August 31, 26 days, at \$1 50.	-----	39 00
		Richard Vigil.....	Transportation of documents from the library at Capitol to Interior Department, 16 wagon loads, at \$2	-----	32 00
23	23	Adams' Express Co	Transportation of documents.....	-----	2,619 19
25	25	Isaac Clark	Transportation of 8 loads of documents from Capitol to Interior Department, \$1 50.....	-----	12 00
		S. Anderson	Transportation of 9 loads of documents from Interior to State Department.....	-----	27 75
		C. Adams.....	Transportation of 11 loads of documents from Capitol to Interior Department, at \$1 50	\$16 50	
			Transportation of 9 loads of documents from Interior to State Department.....	11 25	
30	29	Wm. Scott	22 days' services under the act for the distribution of public documents, at \$3 per day.....	-----	27 75
		L. Woodbury Wheeler	Services from September 1 to September 29, 29 days, at \$1 50 per day, under resolution of documents, at \$1,600 per annum	-----	66 00
		D. B. Taylor.....	Transportation of box of books to Olympia, Washington Territory	-----	37 50
	30	John H. Wheeler.....	Services from September 1 to September 30, at \$1,600 per annum	-----	33 00
		Wm. Syphax.....	Services for month of September.....	-----	132 00
16	16	William King.....	Coopering 4 boxes of documents, at 20 cents	-----	50 00
29	29	John H. Wheeler.....	Services from October 1 to October 31, inclusive, at \$1,600 per annum	-----	80
Nov. 2	30	Wm. Syphax.....	Services from October 1 to October 31, packing documents, at \$600.....	-----	133 00
5	Nov. 5	Robert W. Brown.....	Making 2 hand-barrowa for transporting books, at \$7 50.	15 00	50 00

11	11	Wm. A. Miner.....	1 hammer and nail box.....	1 50	16 50
			6 days' labor in removing congressional documents, at \$1 50 per day.....		9 00
		John Miner.....	6 days' labor in removing congressional documents, at \$1 50 per day.....		9 00
30	31	Wm. Syphax.....	Services in packing documents from November 1 to November 30, at \$600 per annum.....		50 00
		John H. Wheeler.....	Services from November 1 to November 30, at \$1,600 per annum.....		133 00
Dec. 6	30	Adams' Express Co.....	Transportation of documents to various places.....		462 23
18	18	Wm. Scott.....	34 days' service, packing documents, at \$3 per day.....		10 50
		Robert W. Brown.....	Making 48 boxes for packing documents of 34th Congress, at \$1 40 each.....	67 20	
			20 pounds nails, at 5 cents.....	1 00	
31	31	Wm. Syphax.....	Amount paid for transportation of books from State Department.....		68 20
			Services as laborer in packing documents for month of December, at \$600 per annum.....		1 50
		John H. Wheeler.....	Services from December 1 to December 31, inclusive, at \$1,600 per annum.....		50 00
Jan. 31	31	do.....	Services from January 1 to January 31, inclusive, at \$1,600 per annum.....		134 00
		Wm. Syphax.....	Services as laborer in packing documents for month of January, at \$600 per annum.....		137 00
Feb. 5	5	W. Brown.....	Making box.....		50 00
28	28	Wm. Syphax.....	Services as laborer in packing documents for month of February, at \$600 per annum.....		3 50
		John H. Wheeler.....	Services from February 1 to February 28, inclusive, at \$1,600 per annum.....		50 00
March 31	31	do.....	Services from March 1 to March 31, inclusive, at \$1,600 per annum.....		125 00
		William Syphax.....	Services as laborer in packing documents for month of March, at \$600 per annum.....		138 00
April 11	11	Robert W. Brown.....	Making 2 boxes for packing documents, \$1 40.....	2 80	50 00
			Coopering with iron bands 13 boxes, at 35 cents each.....	4 55	7 35

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. April 13	1859. April 13	Adams' Express Co	Transporting, at various times and places, boxes of documents.....		\$616 71
		L. Woodbury Wheeler	2 days' service, (under act of Congress January 28, 1857,) at \$1 50 per day		3 00
23	23	John Peters	Hauling 107 loads, from State Department to Interior, of books and documents, at \$1 25	\$133 75	
			Hire of 12 men, at 25 cents a load, for 107 loads	26 75	160 50
30	30	B. W. Brown	8 days' labor in transporting, arranging, and packing documents from State Department, at \$2 per day		16 00
		Wm. Syphax	1 months' labor in packing documents from April 1 to April 30, 1859		50 00
		John H. Wheeler	Services from April 1 to April 30, at \$1,600 per annum		131 00
		Robert W. Brown	Making 153 boxes for packing Annals of Congress, at \$1 25		191 25
		J. E. Morse	Labor in packing documents, 10 days, at \$1 50		15 00
		H. P. Leslie	Packing and assorting Annals of Congress, 16 days, at \$1 50		24 00
May 3	May 3	J. W. Drane	Making 150 boxes for packing Annals of Congress, at \$1 25		187 50
6		John Peters	Hauling 59 wagon loads of Annals of Congress, documents, &c., from State Department and Capitol to Interior Department, at \$1 50, with one hand to each load		88 50
7	7	Robert W. Brown	Making 316 boxes for packing the Annals of Congress, at \$1 25		395 00
9	April 25	E. Wheeler	1 truck for packing, \$10; 1 paste-box and brush, 75 cents		10 75
10	May 10	Hiram P. Leslie	8 days' labor in arranging and packing documents, from April 30 to date, at \$1 50		12 00
14	April 30	Malcolm Wallingford	Services from April 21 to 30, inclusive, under resolution respecting the distribution of documents, 10 days, at \$700 per annum		10 23

May 14	J. E. Morse	12 days' labor in folding and packing documents, from May 1 to 14, at \$1 50.....	18 00
13	Robert W. Brown	Making 34 boxes for packing Annals of Congress, at \$1 25.....	42 50
		2 days' work, packing, at \$2.....	4 00
14	Martin Donabue	Labor in making fires, keeping rooms in order on Sunday for documents, five days, at \$1 50.....	
16	Hiram P. Leslie	6 days' labor in packing documents, at \$1 50.....	7 50
23	H. Richer	44 pounds stove-pipe, 81 cents; 1 air-tight stove, \$6.....	9 00
		4 pounds stove-pipe, 72 cents; 2½ pounds sheet-iron, 40 cents.....	6 81
			1 12
25	Anthony Bowen	Making 20 gallons of paste, at 25 cents per gallon.....	7 93
31	Thomas Moore	26 days' labor in packing documents, from May 1 to 31, 1859, at \$1 50 per day.....	5 00
	Malcolm Wallingsford	Services from May 1 to 31, inclusive, at \$700 per annum.....	39 00
	J. E. Morse	14 days' labor in packing documents, at \$1 50, from May 15 to 31, 1859.....	38 51
	William Syphax	1 month's services.....	21 00
	John H. Wheeler	Services for month of May, at \$1,800 per annum.....	50 00
June 10	Gurden C. Ashton	4 days' labor in arranging and packing documents, May 2 to 6, at \$1 50 per day.....	153 30
11	Henry Petterson	Hauling 2 loads documents, \$1.....	6 50
30	John H. Wheeler	Services for month of May, at \$1,800 per annum.....	2 00
	Thomas P. Moore	Services for 26 days, at \$1 50 per day.....	148 35
	Wm. Syphax	Services for month of June.....	39 00
	M. Wallingsford	Services from June 1 to 30, at \$700 per annum.....	50 00
		Amount paid for marking-brushes.....	57 69
			75
	T. E. Morse	Services 26 days, at \$1 50 per day.....	58 44
	James N. Callan	6 quarts spirits of turpentine, at 25 cents.....	39 00
		8 pounds lampblack, at 25 cents.....	1 50
			2 00
April 20	Blanchard & Mohun	2 reams large brown wrapping paper, at \$5.....	10 00
26	do	do.....do.....	30 00

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 30	1859. May 21	Blanchard & Mohun—Continued.....	10 pounds twine, (40.) \$4; 3,000 white official envelopes, (\$3 50.) \$10 50..... 1,000 letter envelopes.....	\$14 50 3 60	\$57 50 8,490 24 17,455 68
			Balance on June 30, 1859	-----	25,925 92
			<i>Contingent expenses, in addition, under swamp land act of September 28, 1850, military bounty acts of September 28, 1850, and March 22, 1852, and act of August 31, 1852, for the satisfaction of Virginia land warrants.</i>		
			Appropriation per act June 2, 1858.....	26,100 00	
			Balance of former appropriations.....	19,787 50	
1858. Sept. 23	1858. June 17	C. Wendell.....	Expended thus, to wit: Binding 1 volume Diagrams, Louisiana railroads..... 7 title tags for same	2 50 1 75	45,887 50
	18	.....do.....	Mounting 2 maps, Florida and Illinois..... Mounting 1 map of Florida.....	1 00 50	
	19	.....do.....	Mounting 1 blank sheet..... Binding 9 vols. Abstract of Locations, 4 Russia, at \$3 50.....	50 31 50	
	23	.....do.....	Extra lettering on same, 33 lines, at 13 cents.....	3 96	
	29	.....do.....	Lettering 14 titles, Pre-emption and Miscellaneous Records..... Mounting map of Pacific railroad.....	3 50 75	
			Binding 1 volume Diagrams, Mississippi..... 5 title tags for same, at 25 cents.....	3 50 1 25	
	30	.....do.....	Binding 1 volume Abstract of Locations, half Russia.....	3 50	

July	6	.....do.....	Extra letter on same, 6 lines, at 12 cents.....	72
	8	.....do.....	Mounting 2 large maps.....	1 50
	12	.....do.....	Binding 3 vols. Field Notes of California, 4 Russia, at \$3.....	9 00
	13	.....do.....	Mounting 1 plan of public surveys, Kansas and Nebraska.....	50
		.....do.....	Binding 1 volume Diagrams, Illinois railroad.....	2 50
	14	.....do.....	15 title tags for same, at 25 cents.....	3 75
		.....do.....	Binding 1 volume Abstracts of Locations, half Russia.....	3 50
		.....do.....	Extra lettering on same, 10 lines, at 12 cents.....	1 20
	16	.....do.....	Binding 4 vols. Revolutionary Bounty Land Scrip, at \$2.....	8 00
	23	.....do.....	Backed map of California surveys.....	1 50
	27	.....do.....	Backed 2 maps, Nebraska and town of Mankota.....	2 00
		.....do.....	Backed with cotton 229 California plats, at 25 cents.....	57 25
		.....do.....	Backed with cotton 132 Nebraska plats, at 25 cents.....	33 00
		.....do.....	Backed with cotton 158 Kansas plats, at 25 cents.....	39 50
Aug.	30	.....do.....	Trimming and pasting, in bound vols., 208 plats, at 5 cts.....	10 40
	6	.....do.....	Binding 4 vols. Nebraska plats, Russia trimming, at \$5.....	20 00
	9	.....do.....	Binding 7 volumes Frauds at Platteburg, at 50 cents.....	3 50
		.....do.....	2 title tags, Springfield.....	50
	10	.....do.....	Pasting 31 plats in 9 volumes Louisiana plats, at 5 cts.....	1 55
	11	.....do.....	Binding 1 volume Letters Received.....	75
	15	.....do.....	Printing, ruling, and binding 4 6-quire cap Reports or Salary Accounts, surveying service, full sheep, at \$1 25 per quire.....	30 00
	16	.....do.....	Backed 1 plat.....	25
	17	.....do.....	Trimming and pasting 23 plats in Wisconsin books.....	1 15
		.....do.....	Printing, ruling, and binding 4 6-quire demy Cash Patents transmitted to individuals, Russia ends and bands, at \$2 per quire.....	48 00
		.....do.....	Printing, ruling, and binding 6 6-quire demy Returned Patents, Russia ends and bands, at \$2 per quire.....	72 00
	26	.....do.....	Ruling 800 certificates, at 25 cents per 100.....	2 00
		.....do.....	Binding 6 volumes Kansas plats, Russia trimming, at \$5.....	30 00
		.....do.....	Binding 2 vols. California plats, Russia trimming, at \$5.....	10 00
		.....do.....	Repairing 1 Credit Book.....	1 00
		.....do.....	Placing 1 set of tags, 50 cts; set of alphabet tags, \$2.....	2 50
		.....do.....	Binding 2 volumes Alabama and Florida railroad.....	1 50
	30	.....do.....	Printing, ruling, and binding 3 6-quire demy letters acknowledging receipt of duplicate receipts, volumes 1, 2, 3, Russia ends and bands, at \$2 per quire.....	36 00

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Sept. 23	1858. Sept. 2	C. Wendell—Continued.....	Printing, ruling, and binding 1 4-quire quartopost Clerks General Land Office, full Russia, at \$1 25 per quire.....	\$5 00	
			Printing, ruling, and binding 1 5-quire cap Examinations of Applications, vol. 1, full Russia, at \$1 25 per quire.....	6 25	
			2 sets of tags for same, at \$2.....	4 00	
			Printing, ruling, and binding 2 6-quire cap Letters to Commissioner of Pensions acknowledging receipts of caveats, full Russia, at \$1 25 per quire.....	15 00	
			Printing, ruling, and binding 2 6-quire cap Letters of Commissioner of Pensions relative to withholding patents on locations with bounty land warrants, full Russia, at \$1 25 per quire.....	15 00	
			Ruling and binding 24 2-quire cap books, at 62½ cents per quire.....	30 00	
			Ruling and binding 24 2-quire quartopost books, at 62½ cents per quire.....	30 00	
	6	do.....	Binding 6 volumes Abstracts, Alabama, at \$3.....	18 00	
	15	do.....	Binding 4 vols. Abstracts, Missouri and Arkansas, at \$3.....	12 00	
			Printing, ruling, and binding 18 6-quire medium Kansas Trust Lands, Russia ends and bands, at \$2 50 per quire.....	270 00	
			Printing, ruling, and binding 2 6-quire medium Oregon and Washington Donations, Russia ends and bands, at \$2 50 per quire.....	30 00	\$923 48
30	25	Toppan, Carpenter & Co.....	Printing 10,000 Impressions revolutionary bounty land scrip.....	300 00	
			10,000 sheets of paper for revolutionary bounty land scrip, at 25 cents.....	250 00	
			Binding 20 books.....	50 00	600 00

Oct.	19	Oct.	19	C. Wendell.	Printing, ruling, and binding 111 tract book, full bound, Russia trimmed, 6 quires each, at \$2 50 per quire.....	1,665 00
Dec.	31	19	12	Blanchard & Mohun.....	10 pounds pounce, at 20 cents, \$2; (7th,) 1 gold pen, \$2.....	4 00
				do.....	1 gold pen, \$2; (12th,) 2 reams foolscap, at \$2.....	4 00
				do.....	12 reams letter paper, at \$2, \$24; 26 gross steel pens, at \$1, \$26.....	50 00
Nov.	1	18	13	do.....	8 dozen Faber's pencils, at 50 cents, \$4; 1½ dozen oval glass inkstanks, at \$9.....	13 00
				do.....	3 dozen quarts Maynard & Noyes' black ink, at 40 cents, \$1 20; 3 dozen pinta ditto, at 20 cents, 90 cents.....	2 10
				do.....	6 dozen Arnold's red ink, at \$2, \$12; 4 dozen erasers, at \$2, \$8.....	20 00
				do.....	12 dozen silk taste, at \$1 50, \$18; 50 dozen red tape, at 10 cents, \$5.....	23 00
				do.....	1 pound prepared rubber, \$1; 1 pound sponge, \$1.....	2 00
				do.....	1 gold pen, \$2; (15th,) 1 dozen penknives, \$18.....	20 00
				do.....	5 reams waste paper, at 50 cents, \$3; 3 gold pens at \$2, \$6.....	9 00
				do.....	1 ream extra letter paper, \$4; 500 letter envelopes, \$1 50.....	5 50
				do.....	1 pump inkstand.....	2 50
				do.....	1 gold pen.....	2 00
Oct.	19	12	12	do.....	4 boxes eyelets, at 50 cents.....	2 00
				do.....	1 dozen quarts Arnold's copying ink, \$12; 1 office letter balance, \$2.....	14 00
				do.....	1 large extra finished penknife, \$2 50; 1 map of Washington, 25 cents; 1 Mitchell's map, \$1.....	3 75
				do.....	3 office letter balances, at \$2, \$6; 24 yards tracing cloth, at 70 cents, \$16 80; gold pen, \$2.....	24 80
				do.....	1 gold pen, \$2; 4 reams note paper, at \$3, \$12; 500 envelopes, at 30 cents, \$1 50.....	15 50
				do.....	15 dozen rubber bands, at 50 cents, \$7 50; 12 dozen silk braid, at \$1 50, \$18; 500 envelopes, \$1 50.....	27 00
				do.....	2 glass inkstands, at \$1 25, \$2 50; 1 paper rack \$2; gold pen, \$2.....	6 50
				do.....	1 ream medium writing paper.....	12 00
				do.....	4 reams foolscap paper, at \$1, \$4; 12 reams letter paper, at \$2, \$24.....	28 00
				do.....	1 ream envelope paper, \$2; 1 ream blotting paper, 50 cents.....	2 50

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Dec. 31	1858. Nov. 12	Blanchard & Mohun—Continued.....	2 dozen patent blotting paper, \$1 60; 31 gross steel pens, \$31.....	\$32 60	
			6 dozen lead pencils, \$3; 6 oval glass inkstands, at 50 cents, \$3.....	6 00	
			1 dozen rulers, round and flat, \$1; 1 muddle brush, \$3; 6 pen-holders, at 25 cents, \$1 50.....	5 50	
	17	.....do.....	1 gold pen, \$2; 50 pounds twine, \$20.....	22 00	
			6 reams large brown wrapping paper, \$30; 2 reams folio post, \$4.....	34 00	
	20	.....do.....	4 patent glass inkstands, at \$1 25.....	5 00	
			6 extra large gold pens, at \$5, \$30; 10 sponge glasses, at 37½ cents; \$3 75.....		
	22	.....do.....	2 gold pens, \$2.....	33 75	
	30	.....do.....	100 thumb tacks.....	4 00	
	Dec. 1	.....do.....	1 ream medium paper, \$10; ruling and trimming the same to pattern, \$2.....	4 00	
			3 patent spring inkstands, at \$1 25.....	12 00	
	8	.....do.....	2 pocket maps, \$1 50; 4,400 pasteboards, \$44; 25 pounds gum-arabic, \$25.....	3 75	
			2 extra 6-blade penknives, at \$3, \$6; 2 ditto, \$2 50, \$5.....	70 50	
	14	.....do.....	3 small knives, at 75 cents, \$2 25; 3 ditto, at \$1, \$3.....	11 00	
	15	.....do.....	6 small blank books, \$1 50; 16 reams letter paper, at \$2, \$32.....	5 25	
			10,000 buff official envelopes, at \$3 50, \$35; 4,000 white ditto, at \$3 50, \$14.....	33 50	
			30 gross steel pens, \$30; 24 dozen lead pencils, \$12.....	49 00	
			2 dozen carmine ink, \$4; 4 dozen Arnold's red ink, \$8.....	42 00	
			12 dozen silk braid, at \$1 50, \$18; 50 dozen red tape, at 10 cents.....	12 00	
	15	.....do.....	6 sheets of Bristol board.....	23 00	
				1 50	

1859.	Jan. 26	17	.....do.....	1 gold pen.....	2 00		
		22	.....do.....	1 gold pen, \$2; (27th.) 1 gold pen, \$2.....	4 00		
			.....do.....	3 dozen penknives, at \$18.....	54 00		
		28	.....do.....	1 gold pen.....	2 00		\$765 50
1859.	Jan. 26		O. Wendell.....	Printing, ruling, and binding 113 cash system record book, 6 quires each, at \$2 50 per quire.....			1,695 00
				Transferred to clerk hire, patents, &c.....			23,787 50
				Transferred to cash system, &c.....			16,451 02
							45,887 50
<hr/>							
				<i>Contingent expenses to carry out the provisions of the act of March 3, 1855, granting bounty lands, to wit: For patents, patent and other records, stationery, and miscellaneous items in the General Land Office.</i>			
				Appropriation per act June 2, 1858.....	13,000 00		
				Balance of former appropriations.....	10,272 22		
					23,272 22		
<hr/>							
1858.	Dec. 3		C. Wendell.....	Expended thus, to wit:			
				Printing, ruling, and binding 203 patent records, act March 3, 1855, 6 quires medium each, Russia ends and bands, at \$2 50 per quire.....	3,045 00		
				Paging the same, 1,218 quires, at 12½ cents per quire.....	152 25		3,197 25
		11	.....do.....	Printing, ruling, and binding 111 tract books, 6 quires each, Russia ends and bands, at \$2 50 per quire.....			1,665 00
23	Oct. 19		American Bookbinding and Paging Co.....	Paging 111 6-quire medium tract books, at 12½ cents per quire.....	83 25		
	Nov. 12		.....do.....	Paging 7 8-quire medium letters received, at 12½ cents per quire.....	7 00		
	Dec. 10		.....do.....	Paging 111 6-quire medium tract books, at 12½ cents per quire.....	83 25		
31			F. W. Fowler.....	Benton's Abridgment.....			173 50
							6 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. July 17	1858. July 14	Wagner & McGuigan	Paper and printing 300 California maps..... Paper and printing 300 Iowa maps..... Paper and printing 200 Florida maps..... Paper and printing 500 Kansas maps..... Paper and printing 500 Washington Territory maps..... Box.....	\$30 00 15 00 24 00 25 00 10 00 87	\$104 87
August 14	1	O. Wendell	Printing, ruling, and binding 50 1-quire medium military abstracts, act of 1852, half muslin, at \$2 per quire.	100 00	
	8	do	Printing, ruling, and binding 75 1-quire medium military abstracts, act of 1850, half muslin, at \$2 per quire.	150 00	
	12	do	Printing, ruling, and binding 100 1-quire medium military abstracts, act of 1855, half muslin, at \$2 per quire.	200 00	
	14	do	Printing, ruling, and binding 50 1-quire medium military abstracts, act of 1847, half muslin, at \$2 per quire	100 00	550 00
			Amount transferred to clerk-hire, patents, records, &c.	-----	8,000 00
			Amount transferred to cash system, &c.	-----	9,575 60
					23,272 22
			<i>Fuel, lights, and incidental expenses attending the same, including pay of furnace keeper in the General Land Office.</i>		
			Balance of former appropriations.....	2,032 79	
			Appropriation per act June 2, 1868.....	4,000 00	
				6,032 79	

DEPARTMENT OF THE INTERIOR.

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1858.	1858.		Expended thus, to wit:		
July 31	July 31	Thos. D. Bond	Services as furnace tender for the month of July		60 00
Aug. 13	Aug. 13	S. Proctor	Putting away in cellars 220 tons coal, at \$60 cents per ton		110 00
		T. J. & W. M. Galt	200 tons white ash coal, at \$5 50 per ton	1, 100 00	
			20 tons red ash coal, at \$5 75 per ton	115 00	
		T. D. Bond	Services as furnace tender for the month of August		1, 215 00
Sept. 30	Sept. 30	do	Services as furnace tender for the month of September		60 00
		Washington Gas Company	Gas for the quarter		60 00
Oct. 30	Oct. 30	T. D. Bond	Services as furnace tender for the month of October		124 60
		Richard Frasier	Removing ashes from furnace for the month of October		60 00
Nov. 9	Nov. 9	A. H. Ansley	58 barrels charcoal, at 25 cents per barrel		4 00
Sept. 18	Sept. 18	W. H. Harrover	1 dozen spittoons	33 00	14 50
Nov. 4	Nov. 4	do	84 pounds zinc, at 18 cents per pound	15 12	
			2 gas-burning stoves, at \$16 each	32 00	
			1 cylinder stove	15 00	
			4 coal hods, at \$1 50 each	6 00	
			4 coal shovels, at 25 cents each	1 00	
			17 pounds pipe, at 25 cents per pound	4 25	
			6 elbows, at 25 cents each	1 50	
5	5	do	1 No. 4 gas-burner	14 00	
			1 cylinder stove	15 00	
6	6	do	50 pounds zinc, at 18 cents per pound	9 00	
			104 pounds pipe, at 25 cents per pound	2 62	
			4 elbows, at 25 cents each	1 00	
			Altering 5 flues, at 50 cents each	2 50	151 99
30	30	T. D. Bond	Services as furnace tender during the month of November		60 00
			64 barrels charcoal, at 25 cents per barrel		16 00
		Cash paid Mrs. T. M. Rowzee for washing towels		7 50	
		Cash paid Caroline Moran		5 37½	
		Cash paid Peter Hogan		10 00	
		Cash paid for carting 16 loads of ashes, at 25 cents per load		4 00	
		Cash paid for 2 awls		87½	27 75

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Dec. 31	1858. Sept. 30	W. H. Clappitt.....	80 bushels charcoal, at 9 cents per bushel..... 115 bushels charcoal, at 9 cents per bushel.....	\$7 20 10 35	\$17 55
	Sept. 6	Nadim & Palmer	Alcohol, 50 cents; (Dec. 3) alcohol, 50 cents; (Dec. 4) percussion caps, 50 cents.....	1 50	
	Dec. 7	.....do.....	Varnish brush, 50 cents; 29½ pounds cast steel soap, at 20 cents, \$5 90	6 40	
	30	.....do.....	Etherial oil.....	75	
	31	Thos. D. Bond	Services as furnace tender for month of December.....	8 65	
		Washington Gas Co	Gas for the quarter	60 00	
		Jarret Grumny.....	Sawing wood	241 75	
1859. Jan. 14	1859. Jan. 14	Michael McNamara	Stowing 8 cords wood, at 50 cents	4 00	
Jan. 17	12	T. J. & W. M. Galt	5 cords oak wood, 3 pieces, at \$6 50..... 3 cords oak wood, 2 pieces, at \$6	32 50 18 00	
31	31	G. Rowzee	Cash paid Mrs. T. M. Rowzee, washing towels..... Cash paid Mrs. Caroline Moran..... Cash paid Peter Hogan, services as scavenger..... Cash paid Abraham Turner, hauling ashes	7 50 6 56 14 50 4 00	50 50
			Cash paid for 1 basket.....	1 00	
Feb. 15	Feb. 15	T. D. Bond	Services as furnace tender for month of January, 1859.....	33 56	
Feb. 16	16	A. H. Anley	55 barrels charcoal, at 25 cents.....	60 00	
21	10	Michael McNamara	Storing 10 cords wood, at 50 cents.....	13 75	
		T. J. & W. M. Galt	6 cords oak wood, at \$6, 2 pieces..... 4 cords oak wood, at \$6 50, 3 pieces	36 00 26 00	5 00
	17	.....do.....	25½ tons egg red ash coal, at \$6	152 53	214 53

21	Michael McNamara	Storing 25 tons coal, at 50 cents	12 50
28	T. D. Bond	Services as furnace tender for month of February, 1859.	60 00
	G. Rowzee	Cash paid Mrs. T. M. Rowzee for washing towels	6 00
		Cash paid Mrs. Caroline Moran	13 83
		Cash paid Peter Hogan	12 00
		Cash paid Michael McNamara	2 00
		Cash paid for hack hire on official business	50
		Cash paid Abraham Turner	2 50
			36 83
			7 00
March 15	A. Knapp	1 wheelbarrow	14 00
	W. H. Harrover	2 screens, at \$7	4 86
10	do	27 pounds zinc, at 18 cents	1 53
12	do	84 pounds zinc, at 18 cents	75
13	do	Time of 1 hand	6 00
		4 coal-hods, at \$1 50	1 63
18	do	Shovel and tongs	62
		Dust-pan, 37 cents; coal shovel, 25 cents	10 00
24	do	4 pairs shovel and tongs, at \$2 50	3 00
		2 large steel coal shovels, at \$1 50	1 75
26	do	Water-bucket	5 88
29	do	Screen, \$4 75; braces, \$1 13	3 00
		2 coal-hods, at \$1 50	2 50
		Shovel and tongs	25
Dec. 3	do	Coal-shovel, small	1 25
6	do	Axe	50
		New helve, and putting in	3 75
23	do	Brickling Franklin	
24	Michael McNamara	Storing 13 cords wood, at 50 cents	60 00
26	T. J. & W. M. Galt	10 cords oak wood, 2 pieces, at \$6	19 50
		3 cords oak wood, 3 pieces, at \$6 50	
31	T. D. Bond	Services as furnace tender during the month of March, 1859	79 50
	A. Turner	Hauling ashes	60 00
	Washington Gas Co	Gas for quarter ending March 31, 1859	3 25
22	George Kidwell	19 barrels charcoal, at 25 cents	272 55
30	G. Rowzee	Cash paid for washing towels and cleaning privies, &c	4 75
	Thos. D. Bond	Services as furnace keeper	49 87
			60 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. May 2	1859. May 2	A. Turner.....	Hauling ashes.....	.....	\$2 00
3	3	Jas. F. Clark.....	45 bushels charcoal, at 25 cents.....	.....	11 25
31	31	G. Rowzee.....	Washing towels and cleaning privy.....	.....	36 25
		Thos D. Bond.....	Services as furnace keeper.....	.....	60 00
June 30	June 30	.....do.....	.....do.....	.....	60 00
		G. Rowzee.....	Washing towels, cleaning privies, &c.....	.....	34 25
		Washington Gas Co.....	Gas for the quarter.....	.....	238 70
			Balance on June 30, 1859.....	.....	2,216 94
					6,032 79
			<i>Balance of appropriation for records and patents for donation and other claims on the Pacific slope and elsewhere, General Land Office.</i>		
			Expended thus, to wit:		
			9,000 sheets best selected parchment, 10 by 16, at 13 cts.....	\$1,170 00	
			120 large sheets, at 30 cents.....	36 00	
			1,000 sheets large parchment, selected.....	300 00	
			Parchment.....	.....	1,506 00
					244 00
			<i>For cash system and military patents under laws prior to September 28, 1850, patent and other records, tract books and blank books for the General Land Office and the district land offices, binding plates and field-notes, stationery, furniture, &c.</i>		
			Appropriation per act June 2, 1858.....	35,800 00	



1888. July 9			Balance of former appropriations.....	26,780 62	
			Amount received for sale of old furniture.....	95 10	
			Do	1 88	59,377 60
1888. Mar. 2	W. H. Harrover.....		Expended thus, to wit:		
10	do.....		Relining cooler.....	4 50	
May 18	do.....		1 bucket.....	1 25	
June 1	do.....		12 paper cases, at 40 cents.....	4 80	
	do.....		1 large watering pot.....	1 25	
	do.....		Putting bottom in large bucket.....	62	
July 15	Adams' Express Company.....		Freight on 1 box and barrel from Philadelphia.....		12 42
17	O. Wendell.....		Printing, ruling, and binding 101 6-quire Patent Records, at \$2 50 per quire.....	1,515 00	.3 25
			Paging the same, 606 quires, at 12½ cents per quire.....	75 75	
20	Adams' Express Company.....		Freight on 1 box from New York.....		1,590 75
April 24	G. M. Wight.....		1 mahogany desk.....	50 00	.3 75
May 18	do.....		Repairing chair and desk.....	5 00	
19	do.....		6 revolving chairs, at \$10.....	60 00	
26	do.....		1 mahogany desk, \$50; 3 revolving chairs, at \$10, \$30.....	80 00	
June 3	do.....		3 revolving chair, \$4 50; 2 extra cane-seats, at \$1 25, \$2 50.....	7 00	
15	do.....		3 revolving chairs, at \$4 50.....	13 50	
	do.....		Mahogany and pedestal desk, at \$60; 2 high revolving chairs, at \$6 50, \$13.....	73 00	
July 16	do.....		Centre office desk, \$38; 1 iron bedstead, \$7.....	45 00	
19	do.....		1 mahogany double desk, \$67 50; 6 revolving chairs, at \$10, \$60.....	127 50	
21	Barnes & Mitchell.....		44½ yards Brussels carpeting, at \$1 50.....	67 13	
March 3	do.....		6 sheepskin mats, at \$2 50.....	15 00	
April 7	do.....		16½ yards oil-cloth, at \$1 50.....	24 50	
June 29	do.....		4 ice blankets, at \$1 37½.....	5 50	
July 28	John F. Callan.....		6 copies U. S. Military Laws, at \$3 50 per copy.....		112 13
29	Am. Blank Book, Ruling, and Paging Co.		Paging 4 6-quire Abstract Warrants..... at 12 cts. per qr.	3 00	17 50
			Paging 2 6-quire Monthly Returns.....do.....	1 50	
			Paging 1 6-quire Suspension Docket.....do.....	75	
			Paging 2 6-quire Registers and Receivers.....do.....	1 50	

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1868. July 29	1868. July 29	Am. Blank Book, Ruling, and Paging Co— Continued.	Paging 2 6-quire Pre-emption Records...at 12 cts. per qr. Paging 4 6-quire Caveats, &c.....do..... Paging 2 6-quire Duplicate Certificates.....do..... Paging 165 6-quire Record Books.....do..... Paging 108 6-quire Record Books.....do..... Paging 166 6-quire Tract Books.....do..... Paging 6 8-quire Registers' Letters Received.....do..... Paging 1 6-quire Registers' Letters Received.....do..... Paging 15 6 quire Registers and Receivers.....do..... Paging 101 6-quire Tract Books.....do.....	\$1 50 3 00 1 50 116 25 81 00 124 50 6 00 75 11 25 75 75	\$428 25
31	31	G. Rowzee.....	Cash paid Mrs. T. M. Rowzee for washing towels..... Cash paid Mrs. Caroline Moran for washing towels..... Cash paid Peter Hogan, scavenger..... Cash paid for fixing lock..... Cash paid for hauling laws from State Department.....	6 00 4 50 10 00 25 56	21 25
16	16	do.....	Making 17 boxes, at \$4 each.....	68 00	
26	26	do.....	Making 4 letter boxes, at \$2 each..... Making 1 letter box..... Furnishing and putting on 2 locks..... Fitting key to lock, 25 cts.; making desk cover, 37 cts.....	8 00 2 00 1 25 62	
31	31	William E. Moran.....	Additional allowance as messenger (11th sec. act of Aug. 26, 1842) for month of July, at \$140 per annum..... Despatch..... 2 perambulating instruments for measuring curve lines, at \$4..... Subscription to vol. 3 New American Cyclopaedia..... Alcohol.....	 50	79 87 11 75 80 8 00 3 00
Aug- 2 3	Aug. 3 3	Magnetic Telegraph Company..... Richard Shellhouse.....			
10 13	10 13	T. W. Fowler..... Nairn & Palmer.....			

DEPARTMENT OF THE INTERIOR.

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14	April 13	do.....	4 pounds camphor, \$4; bottle, 25 cents.....	4 25
	May 17	do.....	Sponge.....	1 50
	June 24	do.....	Alcohol.....	50
	July 21	do.....	Sperm oil.....	2 25
	1	C. Wendell.....	Printing, ruling, and binding 150 14-quire medium Register of Receipts, half muslin, at \$2.....	450 00
	19	do.....	Ruling, faint and red, 500 Disbursing Accounts.....	2 50
			6,000 Accounts Current, Receivers of Public Moneys, at 25 cents per 100.....	15 00
			10,000 Receivers' Account Current, at 25 cents per 100.....	25 00
			Ruling 10,000 Disbursing Agents' Accounts Current, at 25 cents per 100.....	25 00
August 4	19	do.....	Printing, ruling, and binding 100 14-quire medium Register of Certificates, half muslin, at \$2 per quire.....	250 00
	26	do.....	Ruling and binding 1 4-quire medium Credit Book, No. 7, full Russia, at \$2 per quire.....	8 00
	27	do.....	Ruling and binding \$ 6-quire demy Record of Letters of Registers and Receivers, Russia ends and bands, at \$1 50 per quire.....	64 00
			Ruling and binding 1 6-quire demy Letters to Publishers of Newspapers, No. 5, Russia ends and bands, at \$1 50 per quire.....	9 00
			Binding, in paper, and arranging and pasting maps, 900 volumes Report of Commissioner of General Land Office, at \$6 per 100.....	64 00
			Binding 100 volumes Annual Report of Commissioner, arranging and folding maps, pasting on guards, &c., at \$1.....	100 00
			Binding 4 volumes of Register of Letters Received, medium, 7 quires each, at \$2 per quire.....	56 00
20	21	G. M. Wight.....	6 revolving chairs, at \$10.....	60 00
			Mahogany pedestal desk.....	60 00
Aug. 2	2	do.....	1 walnut upright desk, \$70; 1 mahogany desk, \$67 50.....	137 50
31	31	William E. Moran.....	Additional allowance, (11th section act August 26, 1842,) for August, at \$140 per annum.....	257 50
		G. Bowzee.....	Cash paid Mrs. Caroline Moran, for washing towels.....	11 75
				5 63

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1868. August 31	1868. Aug. 31	G. Rowsee—Continued.	Cash paid Mrs. T. M. Rowsee, for washing towels.....	\$7 50	
			Cash paid Peter Hogan, scavenger.....	10 00	
			Cash paid for carting boxes to express office.....	2 50	
			Cash paid for 1 basket.....	1 25	
Sept. 1	25	Magnetic Telegraph Co.	Despatch to register and receiver, Washington Mississippi, 15 words.....		\$26 88
2	24 1867.	N. Y. & Wash. Print. Telegraph Co.	Despatches.....		3 58
8	Nov. 9 1868.	C. W. Boteler.	1 iron washstand.....	6 00	
			1 basin, ewer, and soap box.....	1 25	
		.....do.....	1 iron washstand.....	6 50	
	July 19		1 brush, box, basin, and ewer.....	1 50	
16	Sept. 16	John Pettibone.....	1 bushel of ice, daily, from May 1 to June 21, (Sundays excepted), making 44 days, at 50 cents per day.....	22 00	15 25
			2 bushels of ice, daily, from June 22 to September 15, (Sundays excepted), making 74 days, at \$1 per day.....	74 00	
			6 bushels of ice delivered on Sabbath days.....	3 00	
25 30	Aug. 4 Sept. 30	Francis Lamb W. E. Moran.....	1 oval frame, \$3; 1 square frame, \$3..... Additional allowance as messenger, (11th section act of August 26, 1842,) for the month of September, 1842, at \$140 per annum.....		99 00
			Lettering 20 feet on cases on first floor.....	5 00	6 00
	May 20 Sept. 24	J. W. Earp..... .....do.....	Painting and graining cases on first floor..... Painting and graining a ladder..... Glazing 2 lights of 12 by 16 glass.....	10 00 3 00 1 00	11 50
	30	G. Rowsee.....	Cash paid Mrs. T. M. Rowsee, washing towels.....	6 00	18 00

July 15	Sarah Goddard	Cash paid Mrs. Caroline Moran, washing towels.....	4 75
		Cash paid Peter Hogan, scavenger.....	10 00
		Repairing lock.....	25
Aug. 3	do	2 buckets, \$1 75; \$2 brushes, \$5.....	6 75
		6 whips, \$1 50; 6 dusters, \$5; 6 tumblers, \$1 50.....	8 00
Aug. 5	do	6 brooms, \$3; 1 spittoon, 75 cents; 12 sponge cups, \$1.....	4 75
		2 spittoons, \$1 50; (33d.) 1 basin, 75 cents; 3 spittoons, \$3.....	6 25
Aug. 25	do	12 mouse-traps, \$3; 6 pounds soda, 75 cents; (4th.) 5 pounds fancy soap, \$1 25.....	5 00
		5 pounds fancy soap, \$1 25; 1 mug, 62 cents; (September 3.) 6 pounds brown soap, 60 cents.....	2 47
Aug. 3	do	1 gross matches, \$1 25; 2 scrub brushes, \$1; 1 sponge, 50 cents.....	2 75
Aug. 5	do	1 spittoon, 75 cents; (21st.) 1 sponge, 75 cents; 1 shammy, 75 cents; 3 pounds soda, 37 cents.....	2 62
April 26	D. McClelland	150 copies township blanks, including paper.....	7 50
June 17	do	100 copies of each of maps of Missouri, Illinois, Alabama, Indiana, and diagrams of the surveying district south of Tennessee.....	25 00
		1 ream imperial writing paper.....	23 00
Aug. 16	do	Retouching Indiana, Alabama, and surveying district south of Tennessee.....	12 00
		420 copies of 35 township blanks, including paper, at 8 cents.....	33 60
Sept. 8	Blanchard & Mohun	1 set Statutes at Large, 21 volumes.....	44 00
		1 volume Statutes at Large, in parts.....	2 75
		1 volume Opinions Attorneys General, 8 volumes.....	24 00
		1 Andrews' Digest.....	3 00
July 8	Blanchard & Mohun	1 gold pen and case.....	2 00
July 9	do	3 gold pens, \$6; 2 inkstands, \$1.....	7 00
July 12	do	4 gold pens and cases, at \$2.....	8 00
July 13	do	3 dozen 4-bladed penknives, at \$18.....	54 00
July 16	do	14 reams letter paper, at \$2.....	28 00
		2 dozen blotting board, at 80 cents.....	1 60

12	do.	1 Mitchell's Map of the United States	1 00
	do.	1 gold pen and case	2 00
17	do.	3 pocket maps U. S., at 62½ cents	1 88
	do.	1 patent spring inkstand	75
18	do.	1 gold pen and case	2 00
	do.	2 gold pens and cases, at \$2	4 00
	do.	2 dozen red and blue pencils, \$1, \$2; 1 small gold pen, \$1 25	3 25
14	do.	2 gold pens	4 00
	do.	6 dozen water colors, \$2	10 00
	do.	2 dozen sable brushes, at 25 cents	50
20	do.	2 dozen camel's hair brushes, at 25 cents	50
24	do.	1 gold pen and case	2 00
	do.	4 Mitchell's Travelling Maps	4 00
	do.	3 gold pens and cases, \$2	6 00
Sept. 1	do.	1	2 00
2	do.	2,000 letter envelopes, at \$3	6 00
	do.	1 dozen pencil sharpeners	1 50
	do.	1 ream commercial note paper	3 00
	do.	1 ream buff note paper	1 00
	do.	100 extra envelopes	50
3	do.	3 gold pens and cases, \$2	6 00
4	do.	1 box Faber's crayons	2 25
	do.	1 gold pen and case	2 00
8	do.	1 dozen ivory-handle desk knives	7 50
13	do.	21 reams letter paper, \$2	42 00
	do.	4 reams foolscap, \$1	4 00
	do.	2 dozen blotting boards, 80 cents	1 60
	do.	10,000 official envelopes, \$3 50	35 00
	do.	17 gross steel pens	17 00
	do.	2,000 No. 80 quills, 10 cents	20
	do.	3 dozen No. 4 pencils, 50 cents	1 50
	do.	1 dozen copying ink	40
	do.	2 dozen carmine ink, \$2	4 00
	do.	4 dozen office scissors	50
	do.	50 dozen red tape, 10 cents	5 00
	do.	2 pounds prepared rubber, \$1	2 00
	do.	1 dozen flat rulers	1 00
	do.	1 dozen mullage	3 00
	do.	12 dozen pen-holders, 25 cents	3 00

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Oct. 8	1858. Sept. 13 15	Blanchard & Mohun—Continued..... do.....	1 gold pen, \$2; (14th.) 1 gold pen, \$2..... 20 pounds gum arabic, \$1..... 25 pounds twine, 40 cents..... 1 gold pen and case..... 1 do.....	\$4 00 20 00 10 00 2 00 2 00	\$63 35 18 80
Sept. 30	7, 8, & 28 Aug. 2 & 20	N. Y. & W. Printing Telegraph Co..... do.....	Despatches..... do.....	..... .....	2 35 1 50 1 25
Oct. 11 18 20	Oct. 11 18 Aug. 25	Adams' Express Co..... Wm Cook..... G. M. Wight.....	Freight on 1 package..... Hack hire on official business, 1½ hour..... 1 extra large elevating desk..... High upholstered chair.....	..... ..... ..... 50 00	..... ..... ..... 8 50
	Sept. 10 27 28	do..... do..... do.....	2 high revolving chairs, at \$6 50..... 2 do.....\$10..... 1 hall table for Department of the Interior.....	13 00 20 00 38 00	139 50
30	Oct. 30	G. Rowzee.....	Cash paid Mrs. T. M. Rowzee, washing towels..... Cash paid Mrs. Caroline Moran, washing towels..... Cash paid Peter Hogan..... Cash paid for 2 baskets..... Cash paid for carting boxes to express office..... Cash paid for repairing locks.....	6 00 4 75 10 00 1 25 25 62	22 87
30	30	W. E. Moran.....	Additional allowance as messenger, as authorized by the 11th section of the act of August 26, 1842, for the month of October, 1858, at \$140 per annum.....	.....	11 79
Nov. 1 2	Nov. 13 Sept. 6 to Oct. 11.	New York & Washington Telegraph Co..... Magnetic Telegraph Company.....	Despatch, Indianapolis, 18 words..... Despatches.....	..... .....	2 43 14 34

5	Nov.	6	Gales & Seaton.....	Subscription to Daily National Intelligencer from November 14, 1857, to November 14, 1858.....	10 00
10	Sept.	30	Henry Beard.....	Special service.....	156 10
11	Nov.	9	J. B. D. DeBow.....	Subscription to Review from January, 1857, to January, 1858.....	5 00
23	Sept.	13	H. S. Davis.....	1 case for Swamp Land Division.....	110 00
		20	do.....	2 large cases for records and files.....	578 00
Nov.	13		do.....	1 case for files.....	90 00
30		30	T. W. Fowler.....	Subscription to vol. 4, New American Encyclopedia.....	778 00
			G. Rowzee.....	Cash paid Mrs. T. M. Rowzee, as per bill.....	3 00
				Cash paid Mrs. Caroline Moran.....	9 75
				Cash paid Mrs. Peter Hogan.....	6 87
				Cash paid Mrs. Charles Fralser.....	10 00
				Cash paid for carriage hire to capital.....	4 00
				Cash paid for carding furniture to auction.....	1 00
					1 00
30		30	W. E. Moran.....	Additional allowance as authorized by the 11th section of the act of 36th August, 1842, for the month of November, 1868, at \$140 per annum.....	33 62
Dec.	3	July	30	8 yards coons matting, at 80 cents.....	11 42
				Sewing and laying same.....	6 40
				Fitting and laying 179 yards oil-cloth, at 12½ cents per yard.....	1 50
				Removing furniture and cleaning floors of 3 rooms.....	22 37
				Making 37½ yards tapestry carpet, at 15 cents per yard.....	6 00
		Sept.	17	4 pound carpet thread.....	5 88
				Removing furniture and cleaning room.....	62
				2 yards matting, at 45 cents per yard.....	2 50
				Making 640½ yards tapestry carpet, at 15 cents per yard.....	90
		Oct.	9	5 pounds best carpet thread, at \$1 25.....	96 07
				Taking up old carpets, removing and replacing furniture, and cleaning 8 rooms.....	6 25
				Laying 360 square yards matting, at 10 cents per yard.....	24 00
				Making 35½ yards tapestry carpet, at 15 cents.....	36 00
		19	do.....	Thread for same.....	5 29
				Taking up old carpet, removing and replacing furniture, and cleaning room.....	50
				124 pieces paper, at 50 cents per piece; hanging same, at 25 cents per piece.....	3 00
Nov.	1		do.....		93 00

CONTINGENT EXPENSES OF THE

STATEMENT--Continued.

Date of payment	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1868. Dec. 3	1868. Nov. 1	L. F. Clark—Continued	23 pieces gilt border, at \$1 25; hanging same, at 50 cents. Sliding walls of 6 rooms 23 pieces gilt paper, at \$1 87½ cents; hanging same, at 25 cents per piece 23 pieces gilt paper, at \$2; hanging same, at 25 cents per piece 8 pieces gilt border, at \$1 25; hanging same, at 50 cents per piece 30 pieces gilt paper, at 50 cents; hanging same, at 25 cents per piece Making 97½ yards velvet carpet, at 20 cents Making 75 yards tapestry carpet, at 15 cents 1 pound best carpet thread Making 36½ yards velvet carpet, at 20 cents Thread for same Making and hanging 2 suits curtains 2 long iron rods for windows Making 38½ yards velvet carpet, at 30 cents per yard Thread for same Removing and replacing furniture 10 pieces of gilt paper, at \$1 75 per piece; hanging same, 25 cents per piece 8 pieces ceiling paper, at 50 cents per piece; hanging same, at 25 cents per piece 2½ pieces gilt border, at \$1 25 per piece; hanging same, at 50 cents per piece 3 pieces paper, at 50 cents per piece; hanging same, at 25 cents per piece Sewing and laying 175 square yards cooco matting, at 12½ cents per yard	\$40 25 5 00 48 87 51 75 14 00 22 50 19 55 11 25 1 25 7 35 50 10 00 1 00 7 65 2 50 20 00 6 00 4 37 2 25 21 87	

\$613 56

		Making 34½ yards tapestry carpet, at 15 cents per yard.		5 17
Aug.	3	G. Rowee.	Furnishing 1 lock	25
	3	do.	Repairing chair	25
		do.	Repairing chair	25
	6	do.	Repairing desk	1 00
	19	do.	Repairing letter press	50
	23	do.	Fitting key to lock	25
	30	do.	Making 2 dozen book-rests	12 00
Sept.	1	do.	Repairing stool	75
	10	do.	Repairing lock	75
	16	do.	Making ladder	5 00
	20	do.	Putting up shelves	1 50
	23	do.	Making small case	4 00
	25	do.	Repairing desk	1 00
		do.	Fitting key to lock	25
Oct.	11	do.	Fitting key to lock	25
		do.	Fitting key to lock	25
	23	do.	Making 2 boxes	6 00
	27	do.	Repairing lock	25
	6	do.	Repairing blinds	25
Nov.	6	do.	Furnishing and putting on 2 sets of casters	2 00
		do.	Repairing desk	2 50
	8	do.	Furnishing and putting on 4 door springs	3 50
		do.	Furnishing hooks and putting up signs	2 50
	15	do.	Furnishing and putting on bolt	50
	23	do.	Repairing chair	1 75
		do.	Making shelf	25
		do.	Repairing chair	75
		do.	Mounting map	75
	30	do.	Making 3 fire screens, at \$6 each	18 00
		do.	Making 3 hat racks, \$1 50 each	4 50
		do.	Furnishing and putting on lock	1 50
		do.	Making wood box	3 00
		do.	Making letter box	2 00
		do.	Making fire screen	5 00
		do.	Making chair bottom	1 50

84 25

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Dec. 3	1858. Sept. 16 to Dec. 1	John Pettibone.....	2 bushels of ice daily, from September 16 to October 2, (Sundays included,) 15 days, at \$1 per day.....	\$15 00	
			1 bushel of ice daily, from October 4 (inclusive) to November 30, making 50 days, at 50 cents per day.....	25 00	
			1 bushel of ice.....	50	\$40 50
3	Oct 21	G. M. Wight.....	1 high upholstered revolving chair.....	8 50	
	25	do.....	1 large elevating table.....	60 00	
	30	do.....	1 high cane-seat stool.....	1 25	
Nov. 3		do.....	1 extra top for desk.....	5 00	
			2 revolving chairs, at \$10 each.....	20 00	
			5 umbrella stands, at \$4 50 each.....	22 50	
			2 mahogany pedestal tables, at \$60 each.....	120 00	
			2 large elevating tables, at \$60 each.....	120 00	
			1 flat-top pedestal desk.....	40 00	
			1 large chair with desk attached.....	30 00	
			1 wall desk.....	30 00	
			1 flat-top pedestal.....	40 00	
	6	do.....	5 iron washstands, with toilets, at \$8 each.....	40 00	
			1 wall lounge.....	30 00	
			3 mahogany chairs, at \$5 each.....	15 00	
			Varnishing and repairing desks.....	6 00	
			Recovering desks.....	3 50	
			1 umbrella stand.....	4 50	
			Covering elevating table.....	2 50	
			Covering small table.....	1 50	
			Covering large table.....	5 00	
			1 revolving chair.....	10 00	
	8	do.....	Preparing tables.....	1 50	
	11	do.....	3 upholstered stools, at \$4 50 each.....	9 00	

12	do.	2 fire screens, at \$6 each.	12 00
18	do.	3 cane-seat chairs, at \$3 each.	9 00
24	do.	1 revolving chair.	10 00
	do.	1 small desk.	12 00
Dec. 1	do.	2 revolving chairs, at \$10 each.	20 00
13	J. W. Earp.	Painting, graining, and varnishing 2 large new cases.	72 00
Nov. 28	do.	Frosting 18 lights of glass.	1 00
Dec. 4	do.	Varnishing.	40 00
	do.	Painting wood box.	1 00
13	do.	Painting 3 clothes' racks.	1 12
	do.	Painting and enamelling 1 new case.	14 00
16	W. H. Nally.	29 vols. Congressional Globe and Appendix, from the 2d session of the 29th Congress to the 1st session of the 36th Congress, inclusive, at \$4 per vol.	116 00
March 16	Barnes & Mitchell.	42 yards green cambric, at 12½ cents per yard.	5 25
Aug. 5	do.	179 yards English oil-cloth, cut and fitted, at \$1 37½ per yard.	
Sept. 18	do.	46 yards Brussels carpet, at \$1 50 per yard.	246 13
30	do.	376 yards English tapestry Brussels, at \$1 37½ per yard.	69 00
	do.	81 yards English tapestry Brussels, at \$1 25 per yard.	517 00
Oct. 6	do.	33 yards English tapestry Brussels, at \$1 25 per yard.	101 25
	do.	102½ yards English tapestry Brussels, at \$1 25 per yard.	41 25
9	do.	49½ yards English tapestry Brussels, at \$1 37½ per yard.	140 94
	do.	306 yards ¾-straw matting, at 50 cents per yard.	68 40
21	do.	46½ yards tapestry Brussels, at \$1 25 per yard.	150 00
23	do.	35 yards cambric, at 12½ cents per yard.	58 13
	do.	2 spools cotton, at 5 cents each.	4 37
Nov. 1	do.	90½ yards tapestry Brussels, at \$1 37½ cents.	10
	do.	92 yards English velvet, at \$1 62½ per yard.	124 10
	do.	60 yards ¾-straw matting, at 50 cents per yard.	149 50
	do.	1 chair.	30 00
	do.	42 yards English velvet, at \$1 62½ per yard.	1 00
	do.	22½ yards gimp, at 37½ cents per yard.	68 25
	do.	14 yards satin-lain, at \$2 50 per yard.	8 44
	do.	25 yards allicia, at 25 cents per yard.	\$5 00
	do.	2 cornices, at \$6 50 each.	6 25
	do.	21 brush mats, at \$1 75.	13 00
			36 75

688 75

129 12

116 00
5 25

Nov. 9	do.	16 iron clamps for washstand	2 00
22	do.	1 live-oak mallet, ironed, for seal room	1 75
24	do.	1 iron chair brace	37
Dec. 17	G. M. Wight	1 mahogany case, \$25; 1 walnut desk, \$35	60 00
28	do.	1 revolving chair, \$10; 1 walnut pedestal desk, \$60	70 00
29	do.	1 large desk, \$50; 1 book-case, \$50	100 00
	do.	3 hat trees, \$10; one screen, \$68	78 00
Oct. 6	Sarah Goddard	1 spittoon, \$1; 7 brooms, at 50 cents, \$3 50; 2 yards cotton, at 12½ cents, 25 cents; 1 sweeping brush, \$2 50	4 75
10	do.	5 pounds fancy soap, 25 cents	3 50
25	do.	2 brooms, at 50 cents, \$1; 2 buckets, at 37½ cents, 75 cents; 6 pounds sperm candles, at 62½, \$3 75	1 25
26	do.	1 sponge, 75 cents; 2 yards cotton, at 12½ cents, 25 cents; 1 dust pan, 50 cents	5 50
	do.	3 pounds soda, at 12½ cents, 37 cents; 2 scrubbing brushes, at 75 cents, \$1 50; 1 sweeping brush, \$2 50	1 50
Nov. 1	do.	1 hand scrubbing brush	4 37
9	do.	1 sponge	50
10	do.	6 large dusters, \$5; 6 whips, \$1 50	75
16	do.	1 large sponge, \$1; 6 buckets, at 37½ cents, \$2 25	6 50
	do.	5 large spittoons, at \$1, \$5; 5 pounds fancy soap, at 25 cents, \$1 25	3 25
	do.	7 small spittoons, at 75 cents, \$5 25; 2 linen sacks, at 50 cents, \$1	6 25
26	do.	6 sponge cups, at 8½ cents, 50 cents; 1 large basket, \$1	6 25
	do.	3 yards cotton, at 12½ cents, 37 cents; 8 ounces sponge, \$1 75; 1 scrubbing brush, 75 cents	1 50
Dec. 7	do.	1 sweeping brush, \$2 50; 4 small gum brushes, at 25 cents, \$1	2 87
18	do.	2 large gum brushes, at 37½, 75 cents; 1 spittoon, 75 cents	3 50
29	do.	1 brush handle, 25 cents; 1 spittoon, 75 cents	1 50
	do.	2 mugs, at 37½ cents	1 00
8	Magnetic Telegraph Co.	Despatches	75

6 12

308 00

55 49
9 50

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Jan. 8	1858. Dec. 4	G. Rowzee.....	Making 4 large boxes, at \$4, \$16; (Dec. 6,) covering chair bottom, \$1 50	\$17 50	
	6	do.....	Putting up hat-hooks	50	
	11	do.....	Repainting and varnishing desk, \$2 50; varnishing desk, \$1 25	3 75	
	20	do.....	Making screen, \$5; covering chair bottom, \$1 50; fitting key, 25 cents	6 75	
	22	do.....	Making one mahogany case	10 00	
	24	do.....	Repairing chair, \$2 50; mounting map, 75 cents	3 25	
	26	do.....	Varnishing chair, 50 cents; varnishing desk, \$1 25	1 75	
	31	do.....	Making mahogany case	20 00	\$63 50
26 Jan. 26	1859. Jan. 26	D. W. Saxton.....	Map of the United States	10 00	10 00
29 Jan. 31	26	do.....	Map of the United States and Territories	10 00	10 00
	31	W. E. Moran	Additional allowance as messenger, as authorized by 11th section of act of August 26, 1842, for month of January, at \$140 per annum		12 05
Feb. 1	26	Magnetic Telegraph Co.....	Despatches		2 11
7	7	Jefferson Brown	Use of hack 2 hours and 40 minutes, at \$1 per hour		2 66
Jan. 31	Jan. 10	G. Rowzee.....	4 gum door-springs, at 87½ cents, \$3 50; making ink cushion, \$1	4 50	
	18	do.....	1 iron door spring, \$1; making hat-rack, \$1	2 00	
	26	do.....	Step-ladder, \$3 50; drawer, \$1 50; case and repainting desk, \$5	10 00	
	29	do.....	2 large sets shelves, \$40 each	80 00	
Feb. 11	19	John C. Rives.....	Congressional Globe and Appendix, 2d session, 35th Congress		96 50
12	1858. Jan. 26	Taylor & Maury	American Almanac, 1858, bound	1 25	3 00

Feb. 12	do.	2 Washington Directory, 24; (13th.) Eighty's Digest, \$6.	10 00
April 1	do.	12 dozen extra thick rubber bands, \$7 50; (6th.) 3 sets ink-cups, \$6 75	14 25
		3 sets ink-cups, large	7 50
May 1	do.	24 Congressional Directory, 2d edition	9 00
May 14	do.	Hewitt's Geo. Statistics of Production of Iron, and maps.	3 50
Aug. 18	do.	Large copying press, \$12 50; (Sept. 22.) 2 blank books, \$5 50	18 00
1859.			
Jan. 5	do.	100 sheets extra large parchment	130 00
Jan. 13	do.	26 maps of States, assorted	37 50
Jan. 15	do.	12 copying books	33 00
Jan. 19	do.	36 Congressional Directories	13 50
Feb. 12	C. Swackhamer.	Subscription to Democratic Review from January, 1858, to January, 1859	277 50
23	J. W. Earp	Lettering cases on the first floor, 30 feet	5 00
Feb. 4	do.	Varnishing cases	7 75
		Painting, graining, and varnishing case, No. 10, second floor	17 50
			12 00
23	Elizabeth Moran	Caning 10 chairs, at 62½ cents each	6 25
		Cash paid for repairing one	50
14	Am. Bookbinding, Ruling, & Paging Co.	Paging 113 6-quire medium record books, at 12½ cents per quire	6 75
23	E. D. Howard	Use of carriage 2 hours, at \$1 per hour	84 75
28	W. E. Moran	Additional allowance as messenger, authorized by the 11th section of the act of August 26, 1842	2 00
1	Magnetic Telegraph Company.	Despatches	10 90
14 & 17	J. W. Earp	Varnishing 16 cases, at \$2 50 each	17 36
19	American Telegraph Company	Despatches	40 00
2	Wm. Bailey	Use of carriage 1½ hour on public business	12 36
3	G. M. Wight	Lock and knob for screen door	1 25
Jan. 22		1 pedestal desk	3 00
		1 extra top for table	48 00
		2 high upholstered stools, at \$6 50 each	6 00
		2 high revolving chairs, at \$6 50 each	13 00
27	do.	21 yards green silk, and lining book-case doors	30 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 3	1859. Feb. 10	G. M. Wight—Continued.	2 high upholstered revolving chairs, at \$8 50 each.	\$17 00	
	14	do.	1 revolving chair.	10 00	
	16	do.	1 upholstered revolving chair.	14 00	
	23	do.	1 large mahogany case.	160 00	
	25	do.	Covering table.	5 00	
	March 1	do.	2 pedestal desks, at \$35 each.	70 00	
		do.	2 revolving chairs, at \$10 each.	20 00	\$409 00
5	5	Christopher Kennedy.	2 large paper weights, at 75 cents each.	1 50	
	Feb. 15	G. Rowzee.	Covering chair, 75 cents; furnishing and putting on door spring, 87 cents.	1 62	
	7	do.	Hanging 2 maps.	50	
	23	do.	Repairing lock and 2 chairs.	75	
		do.	Furnishing and putting on lock, 75 cents; fitting key to lock, 25 cents.	1 00	
	26	do.	Repairing chair.	75	
		do.	Mounting map.	75	
		do.	Making 1 dozen book-rests, \$6; screen, \$6; letter case, \$5.	17 00	
		do.	Making 50 map rollers for sealing room.	2 50	
	28	do.	Furnishing and putting on 2 locks.	1 25	
7	March 7	T. W. Fowler.	Subscription to vol. 10 of Benton's Debates of Congress.	26 12	
26	9	D. McClelland	Paper and printing from copper 2,000 blanks of 35 townships, at 8 cents per copy.	3 00	
28	26	W. H. & O. H. Morrison.	1 set of Grayham on New Trials, 3 vols.	160 00	
31	3	Blanchard & Mohun.	2 blank books.	1 00	
	5	do.	1 dozen penknives.	18 00	
	6	do.	1 gold pen and case, \$2; 2,000 letter and 1,000 note envelopes, at \$3 per 1,000, \$9.	11 00	

7	do.....	4 reams extra superfine letter paper, at \$4 per ream, \$16; 1 letter balance, \$2.....	18 00
8	do.....	3 reams commercial note paper, at \$3 per ream.....	9 00
12	do.....	12 boxes seals.....	1 80
14	do.....	1 gold pen and case.....	2 00
	do.....	6 gold pens and cases, \$12; 2 extra knives, \$5.....	17 00
15	do.....	5 reams waste paper, at 60 cents per ream, \$3; 36 sheets tracing paper, at 10 cents per sheet, \$3 60.....	6 62
	do.....	6 reams foolscap, at \$1 per ream, \$6; 12 reams letter paper, at \$2 per ream, \$24.....	30 00
	do.....	2 reams commercial note paper, at \$3 per ream, \$6; 2 dozen patent blotting paper, at 80 cents per dozen, \$1 60.....	7 60
	do.....	2,000 envelopes, letter and note, at \$3 per thousand, \$6; 21 gross steel pens, \$21.....	27 00
	do.....	4 dozen red and blue pencils, \$4; 1 dozen cast-iron ink- stands, \$1.....	5 00
	do.....	2 dozen quarts of Maynard & Noyes' ink, at 40 cents per dozen; 2 dozen pints do., at 30 cents per dozen, 60 cents.....	1 40
	do.....	2 dozen carmine ink, at \$2 per dozen, \$4; 4 dozen erasers, at \$2 per dozen, \$8.....	12 00
	do.....	50 dozen red tape, at 10 cents per dozen, \$5; 2 dozen rulers, at \$1 per dozen, \$2; 1 dozen mucklage, \$3.....	10 00
20	do.....	12 dozen pen-holders, at 25 cents per dozen, \$3; 1 dozen folders, \$2; 2 gold pens and cases, \$4.....	9 00
	do.....	50,000 seal waiters, at 80 cents per 1,000, \$40; 6 oval glass inkstands, \$3.....	43 00
	do.....	1 gold pen and case, \$2; 1 ream double cap map paper, \$8.....	10 00
27	do.....	2 dozen pencil sharpeners, at \$1 50 per dozen.....	3 00
28	do.....	9 dozen 6-bladed penknives, at \$18 per dozen.....	162 00
21	do.....	1 gold pen and case.....	2 00
27	do.....	2 gold pens and cases, at \$2 each.....	4 00
	do.....	50 pounds sealing wax, at \$1 per pound, \$50; 1 gold pencil case and pen, \$11.....	61 00
Feb. 1	do.....	10 pounds twine, at 40 cents per pound, \$4; 6 gross classical pens, at \$1 per gross, \$6.....	10 00
	do.....	12 sheets oil paper, royal, at 20 cents per sheet.....	2 40

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 31	1859. Feb. 28	Blanchard & Mohun—Continued.	1 gold pen and case	\$2 00	
	10	do.	6 reams large brown wrapping paper, at \$5 per ream.	30 00	
	16	do.	1 gold pen and case	2 00	
	17	do.	3 Dowler's patent inkstands, at \$1 25 cents each, \$3 75; 1 dozen gutta percha pencils, \$5.	8 75	
	19	do.	20 reams letter paper, at \$2 per ream, \$40; 1 ream pink blotting paper, 50 cents	40 50	
			10,000 official envelopes, at \$3 50 per 1,000, \$35; 50 gross steel pens, at \$1 per gross, \$50.	85 00	
			24 dozen lead pencils, at 50 cents per dozen, \$12; 3 dozen quarts Maynard and Noyes' ink, at 40 cents per dozen, \$1 20.	13 20	
			3 dozen pints Maynard & Noyes' ink, at 30 cents per dozen, 90 cents; 6 dozen red ink, at \$2 per dozen, \$12.	12 90	
			50 dozen red tape, at 10 cents per dozen, \$5; 1 dozen mucilage, \$3	8 00	
			12 dozen pen-holders, at 25 cents per dozen, \$3; 1 dozen paper clips, at \$9 per dozen, \$2 25.	5 25	
	22	do.	1 History of Louisiana.	3 00	
	25	do.	3 gold pens and cases, at \$2 each, \$6; 1 Stoddard's History of Louisiana, \$4	10 00	
March 1		do.	1 gold pen and case	2 00	
4		do.	3 gold pens and cases, at \$2 each.	6 00	
5		do.	1 gold pen and case	2 00	
9		do.	do.	2 00	
23		do.	12 reams letter paper, at \$2.	24 00	
			1 ream buff envelope paper, \$2; 3 dozen sheets patent blotting, at 80 cents.	3 60	
			32 gross steel pens, at \$1, \$32; 1 doz. cast-iron inkstands, \$1	33 00	



31	24	.....do.....	6 dozen silk taste, at \$1 50.....	9 00
	25	.....do.....	1 gold pen and case.....	2 09
	30	.....do.....	24 yards tracing cloth, at 70 cents.....	16 80
		.....do.....	3 gold pens and cases.....	6 00
26	31	W. E. Moran.....	Additional allowance as messenger, authorized by 11th sec. of act of August 26, 1842, at \$140 per annum.....	810 80
4 and 21	22	Magnetic Telegraph Company.....	Despatches.....	12 06
Jan. 17	23	American Telegraph Company.....	.....do.....	6 17
Feb. 5	24	Sarah Goddard.....	.....do.....	9 88
	19	.....do.....	1 spittoon, 50 cts.; 1 broom, 50 cts.; (Feb. 5,) 2 pounds soda, at 13 cents.....	1 25
	28	.....do.....	1 spittoon, 50 cents; 1 broom, 50 cents; (11th,) 1 rake for coal, \$1.....	2 00
March 1	1	.....do.....	6 whisks, at 25 cents, \$1 50; 1 fine sack, 37 cents.....	1 87
March 10	10	.....do.....	1 spittoon.....	63
		.....do.....	1 painted bucket, at 37 cts.; 3 pounds soda, at 13 cts.....	74
		.....do.....	12 pounds soda, at 13 cents, \$1 50; 1 large sweeping brush, \$2 50.....	4 00
	12	.....do.....	1 large bucket.....	1 00
	14	.....do.....	1 large scrubbing brush.....	75
		.....do.....	2 fine sacks, at 37½ cents.....	75
		.....do.....	2 brooms, at 50 cts., \$1; 2 large spittoons, at 62½ cts., \$1 25.....	2 25
	22	.....do.....	1 dozen sponge cups, at 6½ cents.....	75
		.....do.....	1 hand scrub brush.....	50
31	10	G. Bowsee.....	Making bottom to chair.....	1 50
	20	.....do.....	Repairing chair, 50 cents; repairing desk, 25 cents.....	75
		.....do.....	Fitting key to lock, 25 cents; (\$7th,) making step-ladder, \$3 50.....	3 75
	29	.....do.....	Making book-case.....	20 00
18	18	J. W. Earp.....	Painting and graining 2 cases.....	26 00
19	19	John Cullum.....	Engraving 4,000 envelopes, at \$7.....	24 00
23	1858.			28 00
Dec. 23	23	C. Wendell.....	Ruling and binding 10 6-quire demy Letters, (Pre-emption Bureau,) Russia ends and bands, at \$1 50 per qr.....	90 00
	29	.....do.....	Printing, ruling, and binding 6 6-quire cap Miscellaneous Military Transmitted, set of September 28, 1850, at \$1 25 per quire.....	45 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 23	1858. Dec. 29	C. Wendell—Continued	Cutting up small boards	\$0 25	
			Lettering 46 volumes Congressional Globe	5 75	
			Backlog 1 large sheet for California Index	50	
			Pasting on paper 1 map of a California ranche	25	
			Binding 1 volume Estimates	50	
	1859. Jan. 6	.....do.....	Lettering 2 books	25	
			Printing, ruling, and binding 6 6-quire demy Special Warrant Record of 1847-'50-'53, full Russia, at \$2 per quire	12 00	
			Ruling and binding 24 6-quire medium Statement of Differences, Russia ends and bands, at \$2 per quire	48 00	
			Ruling and binding 6-quire Royal Appropriations and Requisitions, No. 2, Russia ends and bands, at \$3	18 00	
			Ruling and binding 6 6-quire demy Miscellaneous, (Pre- emption Bureau,) Russia ends and bands, at \$1 50	54 00	
			Backlog 1 plat Government Reservation, Fort Leaven- worth	1 25	
			Binding 2 volumes Diagrams, Iowa railroads	5 00	
			8 morocco tags for same	2 00	
		.....do.....	Rebinding 2 volumes Abstract Military Land Warrants	6 00	
		.....do.....	Rebinding Comp. of Pensacola and Georgia Railroad Grant	1 25	
		.....do.....	Rebinding 1 volume Pontotoc Sales	3 00	
		.....do.....	Lettering 17 vols. Kansas Trust Lands, at 25 cents	4 25	
		.....do.....	Lettering 3 volumes Letters Transmitted, at 25 cents	75	
		.....do.....	Backlog 39 plates of Minnesota, at 25 cents	9 75	
		.....do.....	Binding 1 volume Plate of Minnesota, Russia trimmed	5 00	
		.....do.....	Binding 1 Colton's Atlas of America	2 00	
		.....do.....	Binding 2 vols. Pensacola and Georgia Railroad, side titles	2 00	
		.....do.....	Cutting up small boards	25	
		.....do.....	Repairing volume 66 Louisiana Plate	50	

27	Printing, ruling, and binding 3 6-quire medium Accounts for Clerk hire, half Russia, at \$2 20.....	27 00
31	Binding 4 vols. Newspapers—Union and Intelligencer.....	12 00
	Printing, ruling, and binding 7 6-quire medium Patent Records, Dacotah, Sioux Half-Breeds, vols. 1 to 7.....	105 00
Feb. 4	Binding 1 volume Indian Trust Sales in Kansas.....	3 50
8	Binding 2 vols. Declaratory Statements, Pawnee District. Printing, ruling, and binding 2 6-quire demy Letters, with Circulars, vols. 1 and 2, Russia ends and bands, at \$2 per quire.....	6 00
15	Binding 19 vols. Record of Accounts Audited, at \$3 50.....	24 00
17	Binding 9 volumes Statement of Differences.....	66 50
18	Binding 4 vols. Pensacola and Georgia Railroad Titles.....	31 50
	Backing 1 large railroad diagram.....	4 00
	62 titles on Miscellaneous Records, at 25 cents.....	1 25
24	Lettering 1 volume Letters Received.....	15 50
	Set of tags.....	50
	Printing, ruling, and binding 4 6-quire demy Registers and Receivers on Repayments, Russia ends and bands, at \$2 per quire.....	2 00
March 2	Lettering 2 Registers of Letters Received.....	48 00
	9 title tags.....	1 00
7	Set of tags.....	2 25
	Printing, ruling, and binding 2 6-quire demy Answers to Applications for Patents, act 1856, Russia ends and bands, at \$2 per quire.....	2 00
	Printing, ruling, and binding 4 6-quire demy Graduation, Settlement, and Cultivation, Russia ends and bands, at \$2 per quire.....	24 00
	Printing, ruling, and binding 4 6-quire demy Graduation Adjoining Farm, Russia ends and bands, at \$2 per quire.....	48 00
	Printing, ruling, and binding 4 6-quire demy Letters to Secretary on Repayments, Russia ends and bands, at \$2 per quire.....	48 00
	Ruling and binding 2 6-quire demy books, half Russia, at \$1 12 per quire.....	48 00
	Ruling and binding 24 2-quire cap and quarto post books, half morocco, at 62½ cents per quire.....	11 25
		30 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 23	1859. March 7	C. Wendell—Continued.	Printing, ruling, and binding 2 6-quire demy Appeals, (Contested Pre-emption,) volumes 1 and 2, Russia ends and bands, at \$2 per quire.	\$34 00	
	15	do.	Ruling and binding 540 cap Indexes, paper covers, at 75 cents per quire.	485 00	
			Ruling 500 abstracts of payments, (A).	1 25	
			Ruling 500 reports.	1 25	
			Ruling, faint and red, 4,000 Railroad List, at 50 cts. pr. 100	20 00	
					\$1,330 25
31	31	G. Rowzee	Cash paid Mrs. T. M. Rowzee for washing towels.	6 00	
			Cash paid Mrs. Caroline Moran for washing towels.	5 50	
			Cash paid Michael McNamara scavenger.	14 00	
					25 50
April 9	April 9	George Foot.	Use of carriage.	1 25	
11	11	T. W. Fowler.	Subscription to volume 5 Cyclopaedia.	3 00	
16	16	H. L. Martin.	Amount paid Telegraph Company.	7 50	
19	19	Frank Taylor.	2 American Almanacs, (bound).	2 50	
26	26	Thomas W. Riley.	Freight and charges on boxes from Baltimore.	61 19	
26	Jan. 1	Barnes and Mitchell.	4 tufted mats, \$1 75; 2 velvet mats, \$1 75.	10 50	
8	8	do.	2194 yards tap Brussels, \$1 25.	274 38	
22	22	do.	2 yards oil cloth, \$1 25.	2 50	
26	26	do.	24 yards quarter cambric, 10 cents.	2 40	
		do.	50 yards Huck diaper, 31½ cents.	15 62	
		do.	4 pieces tape, 6¼ cents; 3 spools cotton.	40	
		do.	48 yards oil cloth, \$1 40; 10 tufted mats, \$1 50.	82 20	
19	Feb. 19	do.	6 cocoa mats, \$3 50.	21 00	
6	Mar. 6	do.	16½ yards black cambric, 10 cents.	16 15	
16	16	do.	1 extra English rug.	12 00	
24	24	do.	50 yards Huck diaper, 31½ cents; cotton and tape, 50 cents.	16 12	
					453 27

27	10	G. M. Wight.....	1 revolving chair, \$10; 1 revolving chair, \$6 50.....	16 50	374 50
	18	do.....	Repairing old desk.....	15 00	11 54
	23	do.....	1 high chair.....	6 50	19 30
		do.....	1 pedestal desk.....	40 00	456 00
	April 11	do.....	1 revolving chair, \$18; 1 revolving chair, \$10.....	28 00	13 67
		do.....	1 mahogany desk.....	45 00	2 00
	12	do.....	6 revolving chairs, at \$10.....	60 00	
		do.....	1 pedestal desk.....	30 00	
	13	do.....	2 pedestal desks, \$15; 1 high chair, \$6 50.....	21 50	
	18	do.....	1 mahogany case, \$14; 1 table, \$12.....	26 00	
		do.....	1 enclosed washstand, \$12; 1 pedestal desk, \$40.....	52 00	
		do.....	2 revolving chairs, at \$10; 1 reference case, \$14.....	34 00	
	April 30	W. E. Moran.....	Additional allowance.....		
	May 2	Magnetic Telegraph Company.....	To despatches.....		
	3	Taylor & Maury.....	2,000 sheets extra parchment.....		
		C. Wendell.....	Subscription to Union.....		
	Mar. 7	D. D. Davidson.....	1 copy Life of Washington.....		
		H. S. Davis.....	1 case for letter files, \$75; 1 case for letter files, \$40.....	115 00	
	19	do.....	1 case for records.....	67 00	
		do.....	Taking off doors, 25 cents; putting up rack, 50 cents.....	75	
	April 24	do.....	Repairing lock.....	25	
		do.....	1 case for records, \$89; 1 case for records, \$38.....	127 00	
		do.....	1 case for records.....	115 00	
	May 13	G. Wendell.....	Printing, ruling, and binding 113 volumes of Tract Books, 6 quires each, (678 quires,) full bound, Russia ends and bands, at \$2 50 per quire.....		425 00
	18	J. W. Earp.....	Painting old case, 2 door frames, hat-rack, 1 door frame. Painting new cases.....	70 00	1,695 00
		do.....	Graining one case and hat-rack.....	12 00	
	9	G. M. Wight.....	1 pedestal desk.....	50 00	94 00
	19	do.....	Repairing chair and desk.....	3 50	
	20	do.....	1 pedestal desk.....	60 00	
		do.....	3 revolving chairs, at \$10.....	30 00	
	23	E. P. Barrett.....	Paging 113 6-quire medium Tract Books, at 12½ cents per quire.....		143 50
					84 75

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. April 27	1859. May 26	Adams' Express Company.	Freight on package.		\$0 88
	May 31	W. E. Moran.	Additional allowance.		11 92
	April 4	G. Rowsee.	Repairing desk.	\$0 25	
	6	do.	Making frame and putting casters on chairs.	2 00	
	12	do.	Repairing chair, 25 cents; repairing desk, 25 cents.	50	
	4	do.	Furnishing and putting on lock.	75	
		do.	Fitting key to lock, 25 cents; furnishing and putting on lock, 75 cents.	1 00	
		do.	Fitting key to lock, 25 cents; fitting key to lock, 25 cents.	50	
		do.	Making stand for water-cooler.	1 00	
	19	do.	Repairing lock, 25 cents; putting up hat hooks, 25 cents.	50	
	20	do.	Putting up window shades.	50	
	May 11	do.	Repairing desk, 25 cents; repairing desk, \$1 25.	1 50	
		do.	Repairing stool.	2 50	
		do.	Fitting keys to 3 locks, 75 cents; making block for desk, 50 cents.	1 25	
	14	do.	Making hat-rack, \$2; making stool, \$2 50.	4 50	
	18	do.	Repairing chair, 2 desks, and case.	4 25	
		do.	Making 2 dozen book-rests, at \$6 per dozen.	12 00	
		do.	Fitting key to lock, 25 cents; repairing and fitting key, 50 cents.	75	
					33 76
	30	Adams' Express Co.	Freight on package.		1 88
	June 1	Magnetic Telegraph Co.	Despatches in May, 1859.		43 72
	March 19	American Telegraph Co.	Despatches during May, 1859.		14 71
	29	O. Wendell.	Printing, ruling, and binding 3 6-quire Letter Books, at \$2.	24 00	
		do.	do.	24 00	
		do.	Printing, ruling, and binding 3 6-quire Record of Letters, at \$2.	24 00	
		do.	Printing, ruling, and binding 6-quire Requisitions, at \$2.	12 00	

April 1	do.	Ruling and binding 6 6-quire Letters of Record, at \$1 50.	54 00
18	do.	Ruling 300 Land Tracts, 6 and 10-mile limits.	75
	do.	do.	75
May 4	do.	Ruling and binding 8-quire Register of Letters.	16 00
7	do.	Printing, ruling, and binding 6½-quire Cap Account, act of 1855, \$1 12½.	7 31
	do.	33 tags, at 25 cents.	8 25
11	do.	Printing, ruling, and binding 6-quire medium Records, at \$3 50 per quire.	15 00
16	do.	Ruling and binding 6-quire Record of Land, at \$2 per quire.	12 00
27	do.	Ruling and binding 10 6-quire Miscellaneous Letter Books, at \$1 50.	90 00
28	do.	Ruling and binding 3 6-quire Registers, at \$1 50.	27 00
	do.	Printing, ruling and binding 6-quire medium Legislation, Russia ends and bands, at \$2 50.	15 00
June 1	do.	Printing, ruling, and binding 3 6-quire Letter Books, at \$1 25 per quire.	22 50
	do.	Printing, ruling, and binding 4 6-quire Letter Books, at \$1 12½.	27 00
6	do.	Ruling and binding 2 6-quire demy General Correspondence, full Russia, at \$1 50 per quire.	18 00
March 16	do.	Mounting one map Surveys in Wisconsin.	50
17	do.	Packing diagram Minnesota railroads.	1 00
24	do.	Lettering 1 volume Miscellaneous Records.	25
	do.	Packing 1 diagram.	50
29	do.	Packing 1 diagram of Minneapolis, Minnesota.	50
April 1	do.	Packing 1 diagram of Cambridge, Minnesota.	50
March 29	do.	Packing map of San Francisco.	75
	do.	Binding 1 large volume Abstracts.	3 50
1	do.	Packing 1 map of Public Surveys in Minnesota.	25
26	do.	Packing 1 large sheet for Index.	75
1	do.	Cutting index and paging 2 quires cap.	50
5	do.	Packing 1 small diagram of St. Cloud.	25
	do.	Packing 1 small diagram of Henderson.	50
13	do.	Packing plat of private claims at Grand Bay.	75
	do.	Packing large railroad diagram.	1 25
May 6	do.	Packing 8 large railroad diagrams, at 75 cents.	6 00
April 21	do.	Binding 6 vols. Revolutionary Bounty Land Scrip, \$2 --.	12 00
May 30	do.	Covering with leather 2 letter weights.	50

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. April 27	1859. April 29 May 2 May 12	C. Wendell—Continued.	Packing 1 map	\$0 50	
		do.	Packing 1 large sheet for index	75	
		do.	Binding index to Plate Book	5 00	
			Making 18 morocco tags for same, at 25 cents	4 50	
		do.	Altering vol. on 10 Miscellaneous Books	50	
		do.	Binding 8 vols. Abstracts, at \$3 50 per vol.	28 00	
		do.	Cutting small boards to pattern	50	
		do.	Cutting and covering with paper 256 boards	3 00	
		do.	Binding 1 vol. Owen's Survey	3 00	
		do.	Binding 1 vol. Whitney's Reports	2 00	
		do.	Binding 6 vols. Report General Land Office, at \$2 25.	13 50	
		do.	Binding 2 vols. Boundary Survey	2 00	
		do.	Binding 2 vols. Congressional Globe	2 00	
		do.	Packing 1 index map of California	50	
		do.	Repairing 1 book index maps to Field's Notes	50	
		do.	Packing 1 small diagram of Washington Territory	25	
		do.	Binding 15 vols. Field's Notes of California, at \$3.	45 00	
		do.	Cutting to pattern blank railroad list	50	
		do.	Binding 2 books Memphis and Little Rock Railroad	2 00	
		do.	Binding 2 books Memphis and Little Rock Railroad	2 00	
		do.	Binding 1 vol. Register and Receivers' Abstracts	3 00	
		do.	Making 19 morocco tags, St. Louis, Fayette	4 75	
		do.	Packing 36 plates of Nebraska	9 00	
		do.	Binding vol. 222 Nebraska Plate	5 00	
		do.	Binding 2 books Cairo and Fulton Railroad	2 00	
		do.	Inserting 2 supplementals in same	50	
			Repairing chronometer		\$567 06
			8 cane-seat chairs		5 00
			1 pedestal desk		80 00

DEPARTMENT OF THE INTERIOR.

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June	4	do.	1 revolving chair.	10 00
	3	do.	1 top for desk.	22 00
		do.	1 mahogany desk, \$30; 1 top for desk, \$20.	50 00
Feb.	10	C. W. Boteler.	1 water-cooler, \$28; (March 19,) 1 water-cooler, \$28; 1 basket, 75 cents.	
June	18	Magnetic Telegraph Company.	Despatches	
	29	American Telegraph Company.	Despatches	
		W. E. Moran.	Extra allowance	
April	3	Sarah Goddard.	6 papers tacks, 12½ cents; 1 dozen sponge cups, 75 cents; 1 brush, 87½ cents; 6 pounds soda, 12½ cents.	
	8	do.	1 ice bucket, \$1; 4 dozen brooms, \$3; 7 spittoons, \$5; 1 brush, 50 cents.	3 12
	18	do.	6 pounds soda, 12½ cents; 1 dozen sponge cups, 75 cents	9 60
	19	do.	2 fine sacks, 37½ cents; 1 pair buckets, 37½ cents each.	1 50
	20	do.	1 large pitcher, \$1; 2 spittoons, \$1 50.	1 12½
	22	do.	1 dozen large dusters, \$5; 1 scrub brush, 50 cents.	2 50
	28	do.	1 dozen whisks, \$3; 1 fine sack, 37½ cents.	5 60
May	3	do.	5 pounds soap, 25 cents; 6 pounds brown soap, 10 cents.	3 37½
	12	do.	1 large broom, 50 cents; 6 pounds soda, 12½ cents.	1 85
	20	do.	1 wash pitcher, \$1; 1 bucket, 37½ cents; 3 large spittoons, \$2 25.	1 25
June	16	do.	1 brush, 50 cents; 1 spittoon, 75 cents; 12 pounds soda, 12½ cents.	3 62
	20	do.	2 fine sacks, 37½ cents; 1 razor strap, \$1; 1 bucket, 37½ cents; pitcher, \$1.	2 75
April	1	Blanchard & Mohun.	1 gold pen and case, \$2; 5 reams waste paper, 60 cents.	3 12
	4	do.	12 spools red tape, \$1 25; 1 dozen knives, \$18.	5 00
	6	do.	1 case mathematical instruments, \$10; 1 ivory scale, \$2 25.	38 00
		do.	1 ruler, 75 cents; 2 reams note paper, \$3.	12 25
		do.	12 packs blank cards, \$3; 1 paper weight, \$1.	6 75
	8	do.	1 gold pen and case, \$2; 1 dozen inkstands, \$6.	4 00
	13	do.	1 gold pen and case, \$2; 4 reams cap, \$1; 1 ream consular cap, \$2.	8 00
		do.	18 reams letter paper, \$2; 2 dozen blotting boards, 80 cents.	8 00
		do.	30 gross steel pens, \$1; 34 dozen lead pencils, 50 cents.	37 60
		do.		42 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. June 30	1858. April 13	Blanchard & Mohun—Continued.....	2 dozen quarts M. & N.'s ink, 40 cents; 3 dozen pints ink, 30 cents ----- 3 dozen red ink, \$2; 3 dozen erasers, at \$2 ----- 12 dozen silk waste, \$1 50; 50 dozen red tape, 10 cents ----- 1 dozen paper weights, \$2; 1 pound rubber, 50 cents ----- 1 pound prepared rubber, \$1; 1 dozen rules, \$1; 1 pound sponge, \$1; 1 dozen mullage, \$3 ----- 2 gold pens, each \$2 and \$3; 3 nests paint saucers, \$1 ----- 6 press copying books, \$1 75; 6 ivory pencils, 75 cents ----- 6 boxes eyelets, 50 cents; 1 dozen knives, \$18; 1 gold pen and case, \$2 ----- 50 pound of twine, 40 cents; 25 pounds gum-arabic, \$1; 2 reams folio post, \$2 ----- 4 reams wrapping paper, \$6; 9 gross steel pens, \$1 ----- 12 dozen inkstands, \$3; 4 dozen red and blue pencils, \$1 ----- 12 sheets D. S. paper, 38 cents; 1 gold pen and case, \$2 ----- 6 gold pens and cases, at \$2; 1 gross rubber bands, \$7 ----- 5 gold pens and cases, at \$2; (17th,) mathematical instruments, \$6 50 ----- 1 gold pen, \$2; 1 ream folio post, \$2; 2 reams cap, \$1 ----- 1 ream commercial cap, \$6; 14 reams letter paper, \$2; 10,000 envelopes, \$3 50 ----- 24 gross steel pens, \$1; 6 inkstands, \$3 ----- 2 dozen quarts ink, 80 cts.; 2 dozen pints ink, 60 cts. ----- 6 dozen Arnold's red ink, at \$2. \$12; 50 doz. red tape, at 10 cents, \$5; 1 pound rubber, \$1 -----	\$1 40 12 00 23 00 2 50 6 00 8 00 15 00 23 00 49 00 29 00 7 00 6 56 19 00 16 50 6 00 69 00 37 00 1 40 18 02	
1858. June 30					

25	.....do.....	2 doz. mucklago and brush, at 25 cts., \$6 ; 12 doz. pen-holders, at 25 cts., \$3.....	9 00
31	.....do.....	4 tubes moist colors, at \$1 50, \$6; 1 inkstand and rack, \$1 25.....	7 25
	.....do.....	1 gold pen and case, \$2 ; 1 inkstand, \$1 ; 6 propelling pencils, \$1.....	4 00
June 2	.....do.....	6 gross pens, at \$1, \$6; 3 gold pens and cases, at \$2, \$4; 1 tape measure, 75 cents.....	10 75
4	.....do.....	1 gold pen and case, \$2 ; 1 ream consular cap, \$6 ; 15 gross pens, at \$1, \$15.....	23 00
7	.....do.....	200 quills, at 10 cts. 20 cts.; 6 doz. pencils, at 50 cts., \$3; 6 doz. taste, at \$1 50, \$9; 1 doz. red ink, \$2.....	14 20
8	.....do.....	3 blank books, at \$1 50, \$4 50 ; 3 blank books, at 87½ cents, \$2 62½.....	7 12
9	.....do.....	3 gold pens and cases, at \$2, \$4; 50,000 seal wafters, at 80 cents, \$40.....	44 00
13	.....do.....	1 gold pen, \$2 ; 1 penknife, \$1 50.....	3 50
	.....do.....	6 reams letter paper, at \$2, \$12 ; 1 ream pink blotting, 50 cents.....	12 50
14	.....do.....	2 dozen patent blotting, at 80 cts., \$1 60 ; 3 gross steel pens, at \$1, \$3.....	4 00
17	.....do.....	2 gold pens and cases, at \$2, \$4 ; 5 reams large waste paper, at 75 cents, \$3 50.....	7 75
21	.....do.....	1 memorandum book, \$1 25; 1 gold pen and case, \$2.....	3 25
23	.....do.....	1 Travelling Guide, \$1 ; 1 Diary, 50 cents.....	1 50
29	.....do.....	1 gold pen and case, \$2 ; 1 paper clip, 75 cts. ; 1 pound rubber, \$1 ; 1 inkstand, \$1 25.....	5 00
30	.....do.....	1 ream letter paper, \$2; 1 pound twine, \$1; 1 ruler, 50 cts. ; 1 gold pen and case, \$2 ; 1 dozen inkstands, at 50 cts., \$3 ; 7 gross pens, at \$1, \$7.....	3 50
	.....do.....	3 inkstands, 1 at \$1 25 and 1 at \$1.....	12 00
April 4	.....do.....	3 vols. Statutes at Large, at \$4, \$12 ; 16 vols. United States Session Laws, at \$1, \$16.....	2 25
May 3	.....do.....	Webster's Dictionary.....	28 00
June 30	Washington City Post Office.....	Postage on foreign letters.....	7 50
Feb. 7	Nadri & Palmer.....	Sponge, \$1 25; demijohn, 50 cts.; alcohol, \$1; sponge, \$2 13.....	36 50
			18
			4 88

\$681 13

36 50

18

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 30	1859. June 6	Nairn & Palmer—Continued.....	32 pounds Castile soap, at 20 cents, \$6 40; 2 large sponges, at 62½ cents, \$1 26	\$7 66	\$12 63
			Balance on 30th June, 1859.....	.....	20, 192 67 39, 184 63
			<i>Contingent expenses in the Pension Office, under the bounty land act of March 3, 1856, for rent of rooms, stationery, engraving plates of bounty land warrants, paper, and printing the same, binding books, blank books, &c.</i>	.....	59, 877 60
			Appropriation, per act June 2, 1858	15, 000 00	
			Balance of former appropriations.....	15, 741 20	
			Refunded by L. Peyton.....	30 30	30, 771 50
July 31	June & July	S. Cole.....	Expended thus, to wit: Travelling as special agent from Canandaigua, N. Y., and returning, by direction of the Commissioner of Pensions and request of the U. S. marshal, to attend the investigation of the case of John S. Poler, suspected of procuring forged and fraudulent papers to this office, for the purpose of obtaining a pension, 1,196 miles, at 10 cents	119 60	
			6 days' detention at Canandaigua, at \$3.....	18 00	
			Travelling from Canandaigua and returning, for the purpose of procuring documents belonging to the Pension Office, as evidence in the above case, 54 miles, at 10 cts.....	5 40	143 00

Aug. 12	Aug. 6	George C. Whiting	Expenses incurred in going to Philadelphia, Pa., the 6th of August, 1868, in the discharge of official business as Commissioner of Pensions, in investigating attempts at fraud, and returning on the 9th, computed by the ordinary rates, as follows : 284 miles travel, going and returning, at 10 cts. pr. mile. 2 days' detention at Philadelphia, at \$3 per day	28 40 6 00	34 40
24	24	L. Peyton	Travelling from Washington city to Chattanooga, Tenn., and returning, in the case of J. W. White, 2,180 miles, at 10 cents per mile Travel from Chattanooga to Charleston, and back, 160 miles, at 10 cents per mile Travelling from Chattanooga to Athens, and back, 240 miles, at 10 cents per mile Travelling from Athens to Charleston, and back, 30 miles, at 10 cents per mile Travelling from Chattanooga to Knoxville and from Knoxville to Cleveland, 220 miles, at 10 cts. per mile. Travelling from Cleveland to Charleston, 16 miles, at 10 cents per mile Time in collecting evidence and attending trial at the different points named, 15 days, at \$3 per day Horse hire, 1 day	218 00 16 00 24 00 3 00 22 00 1 50 45 00 1 00	330 50 33 00
31	July 6	H. E. Stoughton	Services in going to Burlington, Vt., a distance of 118 miles, and expenses in the investigation of alleged fraud in obtaining pension for Elizabeth Reynolds		
14		K. F. Page	Compensation for services rendered, as the special agent of the Pension Office, in ferretting out bounty land frauds in Vermont, between June 27, 1858, and September 3, 1858 : 2,166 miles, at 10 cents per mile, \$216 60 ; telegraphic messages, \$4 33 60 days' attendance, at \$3 per day	220 93 180 00	400 93
22		Lucien Peyton	Travelling as special agent for the Pension Office, Washington city to Nashville, Tenn., and back, 2,586 miles, at 10 cts. pr. mile, \$258 60; back hire at Nashville, \$5.	268 50	

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Sept. 24	1859. -----	Stephen G. Dodge-----	Mileage and per diem as special agent of the Pension Office, in the prosecution against Isaac Holcombe, of Georgia, for a fraud upon the United States in the pension case of Susanna Vickery, from Washington city to Marietta, Georgia, via Wilmington, North Carolina, 860 miles, at 10 cents per mile, and back-----	\$172 00 30 00	\$202 00
27	-----	W. D. Shipman-----	10 days' detention while on same business, at \$3 per day----- 49 days' services rendered at the request of the Commissioner of Pensions in June, July, August, September, and October, 1857, in investigating the facts and ascertaining the genuineness or fraudulent characters of the affidavits, papers, evidence, and certificates of several applications for land warrants from Connecticut, including expenses in going to Colchester, &c-----	-----	470 00
28	-----	J. E. Talbot-----	3, 670 miles travel as special agent of the Pension Office, from Washington, D. C., to Little Rock, Arkansas, and back, in the cases of Jas. B. Buchanan and Walter B. Foster, at 10 cents per mile----- 26 days' detention at Little Rock and Vicksburg, at \$3 per day-----	367 00 78 00	445 00
20	-----	Charles H. Ehoti-----	Services as special agent to the State of New York, in the investigation of frauds on the Pension Office, and for mileage, 2,042 miles, at 10 cents per mile----- 14 days' detention, at \$3 per day-----	304 20 42 00	346 20
	-----	D. P. Perkins.-----	Services as special agent to the State of New York, in the investigation of frauds on the Pension Office, and for mileage, 2,042 miles, at 10 cents per mile-----	304 30	

Oct.	20	K. F. Page.....	14 days' detention, at \$3 per day.....	42 00	246 20
			Services rendered as special agent of the Pension Office between September 27 and October 14, 1868, in ferretting out bounty land frauds in Vermont, 12 days, at \$3 per day.....	36 00	
			1,276 miles' travel, at 10 cents per mile.....	127 63	
	30	D. P. Perkins.....	Services as special agent to the State of New York investigating frauds on the Pension Office, 846 miles' travel, at 10 cents per mile.....	84 60	163 60
			9 days' detention, at \$3 per day.....	27 00	
Nov.	14	K. Pritchett.....	Services in making investigations of certain pension frauds, 31 days, at \$6 per day.....	186 00	111 60
			1,862 miles' travel, at 10 cents per mile.....	186 20	
	24	E. R. Chase.....	Special service investigating pension frauds in Michigan, 20 days, at \$3 per day.....	60 00	372 20
			724 miles' travel, at 10 cents per mile.....	72 40	
Dec.	4	John Jenkins.....	6 days' service investigating pension frauds, at \$5 per day.....		132 40
	16	S. G. Dodge.....	Mileage and per diem since the 27th ult., as special agent of the Pension Office, in the prosecution of Edward Strange for transmitting forged papers to procure a land warrant in the name of Z. Jones, from Washington, via Grand Junction, Tennessee, and Oxford, Mississippi, to Pontotoc, Mississippi, 1,087 miles and back, same distance, making 2,174 miles, at 10 cents per mile.....	217 40	25 00
			11 days' detention, at \$3 per day.....	33 00	
	20	Rawdon, Wright, Hatch & Edson.....	Printing 1,500 bounty land certificates for 160 acres.....	45 00	250 40
			Printing 1,500 medallion faces, red.....	30 00	
			Binding 3 Book Waste, spring back.....	9 75	84 75

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Dec. 31	1859. Sept. 22 & 23	Levi H. Williams.....	Services rendered by direction of Daniel P. Perkins, clerk in the Pension Office, and Mr. Rhett, clerk in the Interior Department at Washington, and the disbursements made therein as follows: Journey made from Rochester, in the county of Monroe, State of New York, to Branchport, county of Yates. Expense paid for teams and the keeping thereof, as follows: Team from Rochester to Canandaigua, Ontario county, from Wood's livery stable, Rochester, and back..... Team from Benham's stable at Canandaigua and back..... Team from Crandall's stable, at Fen Yan, to Branchport, and back..... Personal expenses of self and the teams, and gateage at the different toll-gates on the route..... Personal services for 22 consecutive hours, 60 miles out and 60 miles back.....	\$10 00 5 00 2 50 2 79 25 00	\$45 29
Dec. 31	Dec. 31	L. Peyton	Travel as special agent for the Pension Office, from Washington to Knoxville, Tennessee, 588 miles, at 10 cents per mile..... 15 days at Knoxville, at \$3 per day..... Travel from Knoxville to Chattanooga, and back to Knoxville, for witnesses in the case of J. W. White, 296 miles, at 10 cents per mile..... Buggy and horse 3 days..... Travel from Knoxville to Chattanooga and back, in case of Lewis W. Julves..... Buggy and horse 3 days.....	58 80 45 00 29 60 9 60 29 60 9 00	

697 40

Travel from Knoxville to Chattanooga and back, to ascertain as to the death of John W. White.....	29 60
3 days at Chattanooga.....	9 00
Telegraph from Chattanooga to Memphis as to the death of White.....	3 00
Travel from Knoxville to Bristol, in the pension cases of Jesse Wyatt and others, and returning to Knoxville, 260 miles, at 10 cents per mile.....	26 00
8 days at Bristol, Jonesboro', and neighborhood, at \$3 per day.....	24 00
Expenses of guide.....	12 00
Hire of 2 horses, 1½ day.....	4 00
Travel from Knoxville to Nashville, in the case of Arnold & Wright, 299 miles.....	29 90
2 days at Nashville.....	6 00
Travel from Nashville to Memphis, 460 miles, at 10 cents.....	46 00
Travel from Memphis to Jackson, Tenn., 102 miles.....	10 20
8 days at Jackson.....	24 00
Travel from Jackson to Holly Springs, and back, 160 miles, at 10 cents.....	16 00
Travel from Jackson to W. N. Crowle's house, and back, with prisoner.....	6 00
Travel from Jackson to Nashville with Wright & Arnold, 460 miles.....	46 00
Carriage at Nashville.....	5 00
8 days at Nashville.....	24 00
Travel from Nashville to Savannah, in case of S. M. Barnett, 581 miles, at 10 cents.....	58 10
10 days at Savannah.....	30 00
Travel to Brunswick and back (286 miles) to Savannah.....	28 60
Travel from Savannah to Washington city, 800 miles.....	80 00
Services as special agent, as follows: Mileage from Washington, D. C., to Milwaukee, Wisconsin, and back, 2,032 miles; from Milwaukee to Portage City, Wisconsin, and back, 190 miles; from Milwaukee to Waukegan, Wisconsin, and back, 42 miles; from Milwaukee to Beaver Dam, Wisconsin, and back, 122 miles; 2,396 miles, at 10 cents per mile.....	238 60



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Augustus R. Sparks.....

STATEMENT--Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. May 30	1859. May 30	A. R. Sparks--Continued.....	53 days' detention at different places, at \$3 per day	\$159 00	\$486 60
31	31	L. Peyton	Travel, as special agent, from Washington to Savannah, Ga., Ferdinandina, Fla., Jacksonville, Filatka, and back, 2,368 miles, at 10 cents.....	231 38	
			15 days' detention and omnibus fare.....	60 00	
June 3	June 3	Robert Geddes	Services as special agent of the Pension Office, in investigating the claims for pension of Hotty Hall and others, of Kentucky, rendered between May 6 and June 2, 1859, at the rate of 10 cents per mile, and \$3 per day. Mileage and per diem as special agent of the Pension Office, in the prosecution against Edward Strange, of Mississippi, for transmitting a forged claim for bounty land in the name of Z. Jones, and in other investigations, 2,312 miles, at 10 cents.....	231 20	391 38
30	-----	Stephen G. Dodge.....	18 days' detention at \$3.....	54 00	205 75
			Services as special agent, to the States of New York and Michigan, on the investigation of frauds practiced on the Pension Office.....		385 20
		D. P. Perkins.....	Printing 3,000 bounty land certificates, 160 acres	90 00	383 80
			Printing 3,000 medallion faces, (red).....	60 00	
			Binding 6 books, spring backs.....	19 50	
			Pay-roll for quarter ending June 30, 1859.....		169 50
			Pay-roll for quarter ending September 30, 1859.....		5,643 13
			Pay-roll for quarter ending December 31, 1858.....		5,614 13
					5,233 69

		Balance .....	.....	.....	673 44
					30,771 50
					12,166 03
1853.					
July 10					
1858.					
Jan. 29	L. F. Clark.....	Appropriation for stationery, binding books, furniture, and repairing the same, and miscellaneous items, including two of the daily city newspapers, to be filed, bound, and preserved for the use of the Pension Office, &c.	10,000 00		
		Appropriation per act of June 2, 1858	2,165 03		
		Balance of former appropriation			
		Expended thus, to wit :			
		3 yards cord, 37½ cents; 2 picture tassels, \$1; hanging picture, 50 cents	1 87		
		40 yards matting, 50 cents; sewing and laying down 40 yards, at 12½ cents.....	25 00		
		15½ yards oil-cloth, \$1 37½	21 30		
14	James Kelly	1 water-cooler, \$15; spigot for water-cooler, \$1 50.....	16 50		48 17
		Painting and lettering water-cooler, \$1 25; wooden bottom for water-cooler, 50 cents	1 75		
May 25	W. D. Wallach.....	Advertising proposals for stationery			18 25
June 22	J. T. K. Plant	23 yards matting, 56½ cents; 7 yards matting, 37½ cents. Sewing matting, and putting down, and removing furniture.....	15 57		68 25
			5 00		
19	C. Wendell	4 sets tags, \$2; binding book H, \$3; binding book B, \$3. Binding book D, \$3; binding book S, \$3	14 00		
	do.....	Repairing 3 Letter Indexes.....	6 00		
	do.....	Printing, ruling, and binding 8 3-quire Letter Indexes, \$4 50 per quire	1 00		
		8 side titles for same, at 25 cents	108 00		
		Ruling and binding 3-quire cap Re-examined Cases, at 62½ cents per quire.....	2 00		
April 7	do.....	Rebinding books E, G, and L, at \$3 each	1 87		
	do.....	Set of tags, \$2; rebinding books E and S, at \$3 each.....	9 00		
9			8 00		
20					20 57

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. July 19	1858. April 12	C. Wendell—Continued	Binding volume 290 Letters Sent	\$3 00	
	14	do.	1 ream cap paper, ruled, \$7; 1 flat cap guard book, \$3.	9 00	
	28	do.	Rebinding book M.	3 00	
	May 6	do.	Binding vol. 291 Letters Sent, \$3; binding 2 vols. Army Reports, \$3.	3 00	
	18	do.	Binding 1 vol. Comptroller's Reports.	9 00	
	June 1	do.	26 title tags, at 25 cents; binding vol. 292 Letters Sent, \$3.	3 00	
	8	do.	12 tags Referred Letters, at 25 cents; 6 sets tags, \$2.	9 50	
31	Dec. 4	Hose & Brother.	53½ yards Brussels carpet, at \$1 25; 23½ yards coccoos matting, 75 cents.	15 00	\$201 37
	1858. Jan. 21	do.	43½ yards ingrain carpet, at 95 cents; 2 pieces carpet binding, \$1 50.	84 16	
	Feb. 28	do.	74½ yards Brussels carpet, \$1 50; 2 mats, at \$1 50 each.	42 83	
	March 24	do.	47½ yards matting, 40 cents; 2 pieces binding, 50 cents each.	114 38	
	April 19	do.	40 yards matting, 37½.	20 00	
	5	R. E. Aylmer	1 box sperm candles	15 00	276 37
Aug. 3	May 5	W. H. Nally	50 copies names of invalid pensioners		3 60
4	Aug. 1	Chas. Hibbs	Hire of horse for month of July.		30 00
		Sophia Hibbs	Washing towels		30 00
11	June 3	N. Y. & Wash. Printing Telegraph Co.	To messengers, as follows: G. C. Whiting to S. G. Dodge, Pontotoc, 13 words. G. C. Whiting from S. G. Dodge, Carrollville, 24 words.		10 00
				3 09	
				5 31	
14	July 8	C. Wendell	Printing, ruling, and binding 1 2-quire super royal 3-letter Index, half Russia, at \$4 per quire.	8 00	8 30

14	.....do.....	Printing, ruling, and binding 1 2-quire royal anclained pensions, half Russia, at \$3 per quire.....	6 00	549 50
26	.....do.....	Ruling and binding 37 7-quire medium Letter Books, Russia ends and bands, at \$2.....	518 00	
27	.....do.....	Printing, ruling, and binding 1 7-quire medium Widows' Pensior Book, A, act of June 3, 1868, Russia ends and bands, at \$2 50 per quire.....	17 50	
June 26	Nalrn & Palmer.....	50 cakes honey soap.....	4 50	
		Brown soap.....	25	
18	Jan. —	1 table repaired, \$3; 1 movable desk, \$3; 1 door spring, \$1 50.....	7 50	4 75
April 3	C. Kummer.....	Taking down and altering shelves, \$1; moving cases, \$1. Putting a frame in desk.....	2 00 2 00	
20	Jan. 28	John Alexander.....	11 50	
		Making 45 yards carpet, at 12½ cents, \$5 92½; putting down carpet, \$2 50.....	8 12½	
		Moving furniture, \$1 50; making 75 yards carpet, at 12½ cents, \$9 37½.....	10 87½	
March 23	.....do.....	Thread, \$1; putting down carpet, \$3 75; moving furniture, \$1 50.....	6 25	
		Sewing 50 yards matting, 10 cents, \$5; putting down carpet, \$2 50; moving furniture, \$1 50.....	9 00	
April 21	.....do.....	Sewing 40 yards matting, \$4; repairing Venetian blinds, \$7 25.....	11 25	
		Putting down carpets, \$1 50; moving furniture, \$1 50.....	3 00	48 50
28	Aug. 28	Henry Wanboog.....		40 00
31	June 22	George R. Ball.....		
25	.....do.....	Mending 2 spring plates, \$2; 2 bolts, 50 cents.....	50	
29	.....do.....	New spring plate.....	3 00	
July 19	.....do.....	New pillow in front.....	2 00	
Aug. 21	.....do.....	Cut 1 tire on buggy tent, \$1; cut 4 tires on carriage, \$3.....	4 00	
		New V. boxing, \$3; 2 spokes, 80 cents.....	3 80	
		1 piece of rim, 50 cents; putting up lock plates, \$1 50.....	2 00	
		10 tire bolts in wheels.....	1 00	
Sept. 1	Sept. 1	Charles Hibbs.....		18 80
		Hire of horse for month of August, 1868.....		20 00

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859.	1858.				
Sept. 1	Sept. 1	Sophia Hibbs	Washing 20 doz. towels for August, at 50 cents per doz.	-----	\$10 00
2	April 1	Joseph L. Savage	1 water-cooler	-----	2 75
8	May 10	C. W. Boteler	1 covered chamber	-----	1 25
23	Sept. 22	G. M. Wight	1 mahogany desk, \$40; 1 revolving chair, \$10	-----	50 00
30	30	Edwin Green	1 dozen cane seat chairs	-----	6 00
		Sophia Hibbs	Washing towels	-----	10 00
		Chas. Hibbs	Horse hire for September	-----	22 50
	Aug. 19	P. White & Co	6 candles, 60 cents	-----	3 60
	April 19	Wm. G. Bitner	Fitting key to door	-----	
	May 10	do	Repairing desk and fitting key, 50 cents; fitting key and putting new lock on desk, \$1	\$0 50	
		do	Fitting key to desk	1 50	
	June 9	do	Repairing lock and fitting 2 keys to desk	25	
	July	do	Fitting 2 keys to desk No. 84	75	
	Aug. 7	do	Opening and fitting key to drawer, 50 cents; fastening knob, 12 cents; lettering closet lock, 25 cents	50	
		do	Putting new lock on drawer	87	
	Aug. 13	do	Opening closet and fitting key	75	
	31	do	Fitting 2 keys to desk, 50 cents; fitting key to door and table, 75 cents	50	
Sept. 30	Sept. 6	do	Fixing catch, 25 cents; new label to key, 25 cents	1 25	
	7	do	Repairing catch, 25 cents; fitting 2 keys, 50 cents	60	
	13	do	Putting number to door, 25 cents; hanging bell, \$12	75	
	17	do		12 25	
					20 37
	July 5	O. Wendell	3 sets of tags, at \$2; binding 1 volume Letters, \$3	9 00	
	20	do	1 set tags, \$2; binding 1 volume Letters, \$3	6 00	
	21	do	Binding 2 Letter Indexes, \$6; repairing book, 50 cents	6 50	
Aug. 31	31	do	Binding Returned Cases, half Russia	3 00	
			Adding 2½ quires cap paper to same, 62½ cents per quire	1 56	
			1 set of tags, \$2; binding 1 volume Letters, \$3	5 00	

Month	Day	Item	Price
Sept.	10	do.	5 00
Oct.	8	Magnetic Telegraph Company	
July	8	Blanchard & Mohun	4 20
July	10	do.	
July	12	do.	10 40
July	13	do.	72 00
July	15	do.	1 00
July	16	do.	1 00
July	28	do.	11 00
July	31	do.	33 00
Aug.	10	do.	7 00
Aug.	13	do.	28 00
Aug.	13	do.	71 00
Aug.	13	do.	4 75
Aug.	20	do.	4 00
Aug.	25	do.	46 00
Aug.	25	do.	37 00
Aug.	25	do.	9 50
Aug.	25	do.	2 60
Aug.	25	do.	8 50
Aug.	25	do.	6 00
Aug.	25	do.	21 98
Aug.	25	do.	8 00
Aug.	25	do.	13 00
Aug.	25	do.	4 75

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Oct. 5	1858. Sept. 27	Blanchard & Mohun—Continued.....	6 reams letter paper, at \$2; 3 reams extra letter paper, at \$4.....	\$24 00	\$438 68 4 75
			10 gross steel pens, at \$1.....	10 00	
15 19	13 Oct. 19	Nairn & Palmer..... Charles Kummer.....	$\frac{1}{2}$ gross honey soap, \$4 50; brown soap, 25 cents 1 lock and 3 keys, \$1 25; 4 arm boards, \$1; repairing chair, \$2 50.....	7 75	
			Repairing 2 chairs, 75 cents; 3 keys, 75 cents; 1 lock and key, 75 cents.....	2 25	
			255 feet shelving, at 15 cents per foot; repairing and covering desk, \$6.....	44 25	
29 Nov. 1	Sept. 29 Nov. 1	G. M. Wight..... Sophia Hibbs.....	Chair..... Washing 20 dozen towels for month of October, at 59 cents per dozen.....	54 25 9 00	
			Horse hire for the month of October.....	10 00	
2 24 27	Oct. 21 Nov. 2 Aug. 8 Nov. 27	Charles Hibbs..... N. Y. and Wash. Print. Tel. Co. Gales & Seaton..... S. Redfern..... T. J. & W. M. Galt.....	Message to Whiting from Cole, Albany, 16 words..... National Intelligencer from November 22, 1856 to November 22, 1858..... $\frac{1}{2}$ dozen spittoons, 37 $\frac{1}{2}$ cents..... 1 cord oak wood, \$7; $\frac{1}{4}$ cord pine, \$3 25; putting it away, \$1 50.....	20 00 1 32 30 00 2 25	
30	30	Sophia Hibbs.....	Washing towels.....	11 75	
2	20	Charles Hibbs..... James Kelly.....	Hire of horse for November..... Repairing bucket, 50 cents; cleaning 3 stoves, 75 cents..... Cleaning and putting up stove pipes, and cleaning 3 stoves..... 3 sheets tin, 37 $\frac{1}{2}$ cents; 5 pounds stove pipe, 18..... Laying 53 pounds sheet zinc, 20 cents..... 2 pair shovel and tongs, \$1 25; 3 tin pans, 20 cents.....	2 75 2 25 1 27 $\frac{1}{2}$ 10 50 3 10	19 97

3	Sept.	18	N. Y. and Wash. Print. Tel. Co.	Despatch to Whiting from Smith, Nashville.	1 95
9		19	Magnetic Telegraph Co.	Despatch from Whiting to Smith, Nashville.	1 85
		29	William Jennings	5 days' labor, \$1 50	7 50
		1	L. F. Clark	45½ yards matting, at 50 cents: sewing and laying same, at 10 cents per yard	27 30
		8	do	Taking up old matting and cleaning room	2 00
				Sewing and laying 126 yards matting, at 10 cents	13 60
				Removing furniture and cleaning 3 rooms, \$3: repairing Venetian blinds, \$1	4 00
		25	do	Making and laying 476 yards carpet, 15 cents; 4½ pounds thread, \$1	75 90
				Fitting and laying 78½ yards oil-cloth, 10 cents	7 85
				Removing and replacing furniture in 10 rooms, \$10; furnishing material and covering desk, \$3	18 00
	Oct.	2	do	Sewing and laying 40 yards matting, 10 cents	4 00
		7	do	Making and laying 45½ yards carpet, 15 cents	6 82
	Nov.	27	do	Fitting and laying 8½ yards oil-cloth, 10 cents	85
		19	do	Repairing blind	3 00
				Making and laying 44½ yards carpet, at 15 cents, \$6 64; thread, 50 cents	7 14
	Dec.	3	do	Covering chair seat \$2: repairing 2 blinds, \$7	9 00
16		8	James Kelly	12½ pounds stove pipe, at 18 cents; lining door jambs with zinc, \$1 50	8 75
				Taking down stove and pipe, and placing zinc under the same	1 50
				Repairing door of stove	25
18	Sept.	16	C. Wendell	2 sets of tags	4 00
		20	do	Binding 2 volumes Army Report	6 00
		21	do	Set of tags	2 00
		23	do	Printing, ruling, and binding 4-quire medium Register of Applications, act June 30, 1858, \$2 50 per quire	10 00
				Ruling and binding 4 64-quire medium Register of Letters Received, parts 52 and 53, and 51 and 54, Russia ends and bands, at \$2 per quire	52 00
		27	do	2 sets of tags for same, \$2, \$4; 16 sets title tags for same, 25 cents, \$4	8 00
		28	do	9 title tags	2 25

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14	do.....	Repairing window blinds.....	1 00
15	do.....	Easing off door of cases.....	1 00
28	do.....	Repairing chair.....	37½
24	Hose, Brother & Co.....	78½ yards Brussels carpet, at \$1 25.....	982 19
25	do.....	120½ square yards oil-cloth, at \$1 25.....	150 42
Oct. 1	do.....	80 yards ¾ colored matting, at 37½ cents.....	30 00
Nov. 16	do.....	72 yards huckaback towelling, at 18½ cents.....	13 50
		1 dozen twilled tapes.....	75
Dec. 7	do.....	2 door mats, \$1.....	2 00
31	L. J. Middleton.....	5 pecks ice daily, from January 1 to April 30, 103 days, at 12½ cents per peck, (Sundays excepted).....	64 38
		6 pecks ice daily, from May 1 to May 31, 26 days, at 12½ cents per peck, (Sundays excepted).....	19 50
		7 pecks ice daily, from June 1 to August 31, 79 days, at 12½ cents per peck, (Sundays excepted).....	69 12
		5 pecks ice daily, from September 1 to October 31, 52 days, at 12½ cents per peck, (Sundays excepted).....	32 50
		4 pecks ice daily, from November 1 to December 31, 53 days, at 12½ cents per peck, (Sundays excepted).....	26 50
Oct. 7	Barnes & Mitchell.....	96½ yards ¾ canton matting, at 62½ cents.....	60 16
		5½ yards ¾ canton matting, at 45 cents.....	2 48
4	Blanchard & Mohun.....	1 dozen carmine ink, \$2; 3 extra fine penholders, \$1 25; 3 dozen penholders, 75 cents.....	4 00
		5,000 official buff envelopes, \$3 50, \$17 50; and printing ditto, \$3, \$15.....	32 50
		¾ pound fine sponge, 50 cents; 1 dozen red and blue pencils, \$1; ¾ dozen rulers, 50 cents.....	2 00
8	do.....	1 Whitney's patent inkstand, \$1 25; 1 dozen quarts ink, 40 cents; 1 dozen pints ink, 30 cents.....	1 95
		6 reams heavy medium writing paper, \$12.....	72 00
		12 pieces ink eraser, at 10 cents, \$1 20; 1 penknife, \$1 50; 1 gross pens, \$1.....	3 70
15	do.....	4 dozen pencils, \$2; 6 dozen penholders, \$1 50; 1 pound India-rubber, \$1.....	4 50

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212 00

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STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid,	For what object.	Amount.	Total.
1859. Dec. 31	1858. Oct. 15	Blanchard & Mohun—Continued.....	1,000 extra large envelopes, \$8; printing ditto, \$3; 24 gross steel pens, \$1, \$24.....	\$35 00	
	21	do.....	8 reams letter, \$2, \$16; $\frac{1}{2}$ dozen sand boxes, 25 cents; $\frac{1}{2}$ dozen wafer boxes, 25 cents.....	16 50	
			$\frac{1}{2}$ dozen erasers, \$1; $\frac{1}{2}$ dozen extra pointed pencils, \$1.....	2 00	
			1 dozen bottles writing fluid, \$4 50; 1 dozen mucilage and brush, \$6.....	7 50	
			2 reams extra superfine letter, \$8; 12 gross steel pens, \$1, \$12.....	20 00	
			6 propelling pencils, \$1; 1 box polygrade pencils, 40 cents; 1 blank book, \$3.....	3 40	
			$\frac{1}{2}$ dozen sponge cups, \$1; 1 card large penholders, 75 cents.....	1 75	
	Nov. 2	do.....	1 wallet for papers, \$1; $\frac{1}{2}$ dozen shears, 50 cents; $\frac{1}{2}$ dozen scissors, 50 cents.....	2 00	
			10,000 buff letter envelopes, \$3 50, \$35; and printing ditto, \$3, \$30.....	65 00	
	3	do.....	2 dozen carmine ink, \$2, \$4; 1 dozen iron inkstands, \$2.....	6 00	
			1 patent inkstand pump, \$1 25; 1 glass inkstand, 63 cts.....	1 88	
			1 ream extra superfine letter paper, \$4; 3 gross steel pens, \$3.....	7 00	
	5	do.....	1 gold pen, \$2; 10 reams letter paper, \$3, \$20.....	22 00	
			5 reams foolscap, \$1, \$5; 1 gold pen, \$2; 1 gutta-percha pencil, 75 cents.....	7 75	
	17	do.....	10 gross pens, \$10; 1 thermometer, \$1; 5 dozen lead pencils, 50 cents, \$2 50.....	13 50	
	22	do.....	$\frac{1}{2}$ dozen propelling pencils, \$1; 2 dozen quill pens, 75 cents; thermometer, \$1 50; 1 bottle ink, 25 cents.....	3 50	
	29	do.....	6 reams large brown wrapping, \$6, \$30; 6 pound gum-arabic, \$6.....	36 00	

Dec. 4	.....do.....	1,000 extra official envelopes, \$8; and printing ditto, \$3. 3 reams superfine letter paper, \$4, \$12; 1 dozen wafer stamps, \$1; ream superior foolscap, \$4 1 gruta-percha inkstand, 75 cents; 50 envelopes, 15 cents; bottle ink, 12 cents 2,000 letter envelopes, \$6; 5 reams commercial note paper, \$3, \$16 5 reams letter paper, \$2, \$10; 12 boxes lead pencils, 10 cts. 1 ream despatch cap, \$6; 3 gross pens, \$3; 3 gross galvanized pens, \$2 50, \$6 3 dozen penholders, 25 cents, 75 cents; 4 dozen pen- holders extra, 31 cents 1 large bottle manilla, \$5; 1 punch, 75 cents; 1 dozen cardine, \$2 7 1/2 dozen large penknives, \$18, \$135; 5 reams large brown wrapping paper, \$5, \$25	11 00 17 00 1 02 21 00 10 10 14 00 1 06 5 75 160 00
Oct. 9	Anthony Bechly.....	2 yards blue cloth for table, at \$2 75 per yard Taking cloth off table mouldings, &c., and putting on new cloth moulding 2 1/2 yards blue cloth, at \$2 75 per yard, \$7 56; taking cloth and mouldings off 2 tables and recovering them and putting on mouldings, \$2 50 Altering table, 25 cents; covering chair seat, 75 cents; 100 brass tacks, 18 cents 17 yards blue cloth to cover tables, at \$2 75 Taking cloth and mouldings off 14 tables and putting on new, at \$1 Making alterations in case, 75 cents; putting spring on door, 25 cents 43 feet 6-inch pine shelving, at 15 cts. per foot, \$6 45; 26 feet of divisions, at 15 cents, \$3 90 96 grooves, at 5 cents per groove Table and case, \$45; 8 feet 3 inches of shelving, at 15 cents per foot, \$1 24 10 feet of divisions, at 15 cents per foot, \$1 50; 36 grooves, at 5 cents per groove, \$1 80 Altering and repairing 5 screens	\$612 36 5 50 1 50 10 06 1 18 46 75 14 00 1 00 10 35 4 80 46 24 3 30 1 50

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Dec. 31	1858. Aug. 14 Dec. 15 Dec. 31 4	McGregor & Co. William A. Brown Washington City Post Office Magnetic Telegraph Company	1 revolving chair 6 pounds patent sperm candles, at 60 cents Postage on letters, &c., foreign, from Apl. 1 to Dec. 31, 1858 Message from George C. Whiting to Isaac O. Barnes, Boston, 11 words Message to George C. Whiting from Isaac O. Barnes, Boston, 8 words	 \$0 98 90	\$10 00 3 60 1 14
	30 27 31	Sophia Hibbs Charles Hibbs J. W. Shields Am. Bookbinding, Ruling, and Paging Co.	Washing 20 dozen towels in December, at 50 cents Hire of horse for month of December Sealing military bounty land warrants for year ending December 31, 1858 Paging 8 3-quire 8-letter indexes, at 12½ cents per quire. Paging 37 7-quire letter books, at 12½ cents per quire.	 3 00 32 37	1 88 10 00 22 50 10 00
	Oct. 21	John Alexander	Cutting and sewing 213 yards carpet, at 10 cts. per yard, \$21 30; thread and tacks, \$1 75 Cutting and sewing 40 yards matting, at 10 cts. pr. yard. Putting down matting and carpet Putting down 4 new Brussels carpets Moving furniture in 4 rooms	23 05 4 00 1 75 11 00 6 00	35 37
	Dec. 22	William H. Nally	4 vols. Congressional Globe and Appendix for 1st session 35th Congress, at \$4		45 80
	Oct. 14 1	Anthony Best George R. Hall	1 portfolio Setting and righting 6 springs, \$2; wedding boxes, 50 cents; 1 bolt, 25 cents	2 75	16 00 10 00
	Dec. 23	do	Mending spring plate, \$1; 6 bolts, \$1 50; new spring bar, \$1.	3 50	6 25

DEPARTMENT OF THE INTERIOR.

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1869.	Jan. 8	Oct. 20	P. Tyson	5 dusting brushes, at 31 cts., \$1 55; 1 dozen brooms, \$3 75	5 30	17 53
		27	do.	6 spittoons, at 37½ cts., \$2 25; 1 gross matches, 90 cts.	3 15	
	Nov. 19		do.	6 buckets	1 88	
	Dec. 9		do.	6 pounds candles, at 30 cts., \$1 80; bar soap, 12 cts.	1 92	
			do.	7 dusting brushes, at 31½ cts., \$2 18; basin and picher, 75 cts.; 10 doz cakes soap, at 24 cts., \$2 40	5 33	
22	June 15		John B. Turton	Making case for large books, \$4 75; putting 1 set of casters on chairs, 75 cents	5 50	
	July 10		do.	Putting up 4 window shades	4 00	
	Sept. 4		do.	Covering table with cloth, \$3 68; putting on 2 sets of casters, \$1 50	5 12	
		27	do.	Reasing and fixing 2 doors, 63 cents; making rack with 6 hooks, \$1 26	1 88	
	Nov. 19		do.	Taking down 2 large shades from windows	2 00	
			do.	Altering shelving, \$4 26; furnishing and putting 2 locks on drawer, \$1 26	5 50	
			do.	Fixing table and stand	1 00	
	Dec. 7		do.	Cutting out pieces in bookcase	2 75	
			do.	Putting strips around desk, 75 cts.; fixing writing desk, \$1 75	2 50	
				Furnishing 1 key to lock	25	
31	Jan. 31		Charles Hibbs	Hire of 1 horse for month of January	30 50	
			Sophia Hibbs	Washing 20 dozen towels, at 50 cents each	20 00	
11	Dec. 29		J. C. Rives	100 copies Daily Globe, containing report of Commissioner of Penitentiaries, of October 19, 1857	10 00	
			C. Swackhamer	United States Democratic Review, from January, 1858, to January, 1859	3 00	
17	Jan. 17		John Snyder	3 large sweepers, at \$5	5 00	
2	Feb. 28		Sophia Hibbs	Washing 20 dozen towels, at 50 cents	15 00	
	March 1		Charles Hibbs	Hire of 1 horse for month of February	10 00	
3	Feb. 7		Edwin Green	1 arm-chair	20 00	
18	March 17		D. O. Hare	Cutting 109 letters, at 20 cents each	3 50	
				43 small blocks, at 14 cents each	21 80	
				1 large block	6 02	
22			C. S. Whitelsey	1 Barret's patent office stamp	50	
					28 32	
					10 00	

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 23	1858. Dec. 15	C. Wendell	Repairing and rebinding Bounty Land Registers, as follows:		
	16	do.	S of set 15 and P of set 5	\$4 00	
	17	do.	K of set 9 and C of set 4	5 00	
	18	do.	S of set 13 and T of set 12	4 00	
	20	do.	N of set 8 and K of set 11	4 00	
	21	do.	N of set 11 and L of set 11	4 00	
	22	do.	P of set 12 and D of set 11	4 00	
	23	do.	G of set 5 and F of set 5	4 00	
	24	do.	F of set 15 and C of set 5	5 00	
	27	do.	C of set 14 and C of set 7	5 00	
	28	do.	B of set 12 and G of set 9	4 00	
	28	do.	2 sets of tags	4 00	
	29	do.	Lettering in ink 116 vols. Register Act of 1856, at 6 cts. Printing, ruling, and binding 6 quire demy Transfer Books, vol. 4, at \$2 per quire.	6 96	
	30	do.	Repairing and rebinding books A and C of set 11	12 00	
1859. Jan. 3		do.	Repairing and rebinding books C of set 13 and C of set 10.	4 00	
	5	do.	Binding 1 vol. Pension Office Letters, No. 239	3 00	
	28	do.	Binding 1 vol. Navy Semi-Annual Report, March to September, 1858.	3 00	
Feb. 5		do.	Binding 1 vol. Pension Office Letters, No. 300	3 00	
		do.	Repairing and rebinding Bounty Land Registers, as follows:		
	9	do.	M of set 15 and H of set 15.	5 00	
	10	do.	H of set 4 and H of set 11	4 00	
	11	do.	C of set 15 and S of set 3	5 00	
	12	do.	B of set 12 and C of set 12	5 00	
	14	do.	W of set 5.	3 00	

16	do.	A of set 9 and C of set 9	4 00
24	do.	Printing, ruling, and binding 6 quire medium Transfer Books, half Russia, at \$2 25	18 50
March	5	Rebinding 3-letter index, half sheep, patent back	4 00
7	do.	Binding Pension Office Letters, No. 301	3 00
8	do.	Set of tags for Register, No. 0	2 00
2	Magnetic Telegraph Company	Forwarding messages	
Jan.	1	Forwarding messages	
3	American Telegraph Company	1 Diary	1 25
4	Blanchard & Mohun	12 packs blank cards	1 50
	do.	1 letter clip, 63 cents; Scotch bone, 75 cents; 500 No. — quills, 50 cents	1 88
10	do.	2 Bowles' patent inkstands, at \$1 25 each, \$2 50; 4 dozen oval glass inkstands, \$3	5 50
14	do.	6 dozen blotting boards, at 80 cents per dozen	4 80
20	do.	12 gross pens, at \$1 per gross, \$12; 2 boxes India-rubber pens \$1 50	18 50
25	do.	1 office bell, \$3; 1 ruling pen, \$1 25; 1 ream folio post, \$2; 2 whips, 75 cents	7 00
26	do.	2 gold pens and cases, at \$3 each, \$4; 1 gold pen, extra, \$3; 2 silver pen-holders, \$1 50; 3 gross steel pens, at \$1 per gross, \$3	11 59
31	do.	1 ream of note paper, \$3; 2 dozen lead pencils, \$1	4 00
	do.	250 letter envelopes, at 31 cents per 100, 75 cents; 1 American Almanac, (bound,) \$1 25	2 00
Feb.	3	20,000 official envelopes, at \$3 50 per 1,000, \$70; and printing the same, at \$3 per 1,000, \$60	130 00
5	do.	15 reams of letter paper, at \$2 per ream, \$30; 3 gross steel pens, at \$1 per gross, \$3; 1 dozen erasers, \$2	35 00
	do.	2 reams of large brown wrapping paper, at \$5 per ream, \$10; 1 card crow-quill pens, 75 cents	10 75
14	do.	1 large ink tray, \$8; 1 pump inkstand, \$1 25; 1 dozen erasers, \$2	11 25
	do.	1 dozen quarts Maynard & Noyes' ink, 40 cents; 1 dozen pints of the same, 30 cents	70
	do.	5,000 large white official envelopes, at \$8 per 1,000, \$40; and printing the same, \$15; 1 dozen propelling pencils, \$1	56 00

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STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 1	1859. Feb. 2	Blanchard & Mohun—Continued.....	1 dozen Faber's pencils, 50 cents; 1 dozen Faber's blue pencils, \$1.....	\$1 50	
	19	do.....	12 gross of steel pens, at \$1 per gross.....	12 00	
	26	do.....	500 white official envelopes, \$1 75; 500 white letter envelopes, \$1 60; 2 reams of note paper, at \$3 per ream, \$6.....	9 25	
			2 reams extra superfine letter paper, at \$4 per ream, \$8; 1 ream extra superfine foolscap, \$4; 1 gold pen and case, \$3.....	14 00	
	26	do.....	4 dozen pencils, \$2; 1 dozen rulers, \$1; 1 Lanman's History of Congress, \$3.....	6 00	
	March 1	do.....	1 gross pens, \$3; 12 dozen blotting boards, \$9 60; 5 reams flat cap, at \$2 per ream, \$10.....	22 80	
	12	do.....	3 reams extra superfine letter paper, at \$4 per ream.....	12 00	
	16	do.....	5 reams brown wrapping paper, at \$5 per ream, \$25; 5 reams yellow envelope paper, at \$2 per ream, \$10; 5 reams letter paper, at \$2 per ream, \$10.....	45 00	
	18	do.....	2 dozen carmine ink, at \$2 per dozen, \$4; 3 yards of tracing cloth, at 70 cents per yard, \$2 10.....	6 10	
			6 pounds sealing-wax, at \$1 per pound, \$6; 1 dozen iron inkstands, \$2.....	8 00	
	19	do.....	1 pound sponge, 50 cents; 1 propelling pencil, 17 cents.....	67	
	24	do.....	1 dozen sponge cups.....	2 00	
	29	do.....	12½ pounds twine, at 40 cents per pound, \$5; 2 quarts black sand, 20 cents; 5 reams letter paper, \$10.....	15 20	
	31	Charles Hibbs.....	Hire of one horse for the month of March.....		\$450 95
			Amount paid for hack-hire on public business on the night of March 8, 1859.....		23 50
					3 09

Jan. 3	George R. Hall.....	Setting up spring, \$1; setting axle, \$1 50.....	2 50
Feb. 1	do.....	2 bolts, 50 cents; setting body irons, 75 cents.....	1 35
March 10	do.....	3 bolts.....	75
23	do.....	Hub band, 38 cents; 3 bolts, 75 cents.....	1 13
	do.....	New top cover, \$1; laying bottom cover, 50 cents.....	1 50
	do.....	Raising body and 2 bolts, \$1 50; new spring, \$1 50.....	3 00
April 6	Sophia Hibbs.....	Washing 20 dozen towels for month of March.....	10 13
14	Washington City Post Office.....	Postage on foreign letters from January 1 to March 31, 1859.....	10 00
			86
May 3	Taylor & Maury.....	50 Congressional Directories, second edition.....	18 75
28	do.....	Lippincott's Gazetteer.....	6 00
May 1	do.....	Duamls on Statutes.....	9 50
March 25	do.....	Large 4to Diary for 1859.....	1 50
May 14	do.....	1 Congressional Directory.....	38
31	do.....	50 Congressional Directories.....	18 75
June 1	Magnetic Telegraph Company.....	Despatches.....	54 88
22	American Telegraph Company.....	Despatches.....	6 09
	Sophia Hibbs.....	Washing towels for the month of April.....	36
	Charles Hibbs.....	Hire of horse for the month of April.....	10 00
March 25	J. S. Topham.....	1 whip.....	20 00
May 14	Baldwin Brothers.....	500 file-boards, at \$3 per 100.....	1 25
31	Charles Hibbs.....	Hire of horse for the month of May, 1859.....	15 00
June 1	Sophia Hibbs.....	Washing 20 dozen towels during the month of May, 1859.....	20 00
	Magnetic Telegraph Company.....	G. C. Whiting, from John Jenkins, Philadelphia, 13 words.....	10 00
22	O. Wendell.....	Ruling and binding 6-quire medium letters from members of Congress, Russia ends and bands, at \$3 per quire.....	39
		Set of tags for same, \$2; set of tags for Indian book, \$2.....	12 00
6	do.....	Binding 1 vol. Treatise on Statutes, full sheep.....	4 00
7	do.....	Rebinding Registers N O, 15.....	87
11	do.....	Rebinding Register B, No. 1, act 1855—repairing 2 vols.....	2 00
20	do.....	Binding 1 vol. letters, March—302.....	2 50
	do.....	Repairing and rebinding in half sheep, patent back, 3-letter index, New York—A K.....	2 00
			4 00

STATEMENT--Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 32	1859. April 23 May 5 May 28	O Wendell--Continued. .....do..... .....do.....	Set of tags..... Binding 1 vol. of letters, April--308..... Printing, ruling, and half-binding 20 medium books, 46 quires in all, act of March 3, 1855, at \$2 25 per quire..... 20 sets of tags for same, at \$2 per set..... Binding 1 vol. letters, May--304..... Binding 2 vols. Army Reports, December, 1858, at \$3 per volume.....	\$2 00 2 00 108 50 40 00 2 00 6 00	\$182 87
	1858. Oct. 6 25 Nov. 2 Dec. 14 1859. Jan. 25 Feb. 3 March 14 24 25 April 15 May 2 1858. Dec 29 1859. 3 Jan. 24	W. G. Bitner..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... .....do..... L. F. Clark..... .....do.....	Opening, and new lock on drawer..... New lock on desk..... Key, 25 cents; (6th) opening box and fitting key, 50 cents; key, 25 cents..... Repairs to lock..... Repairs to lock..... 1 key, 25 cents; (7th) 1 lock, 50 cents; 1 key, 25 cents. 2 keys and repairs on lock..... Repairing casters, 50 cents; 1 lock, 75 cents..... Repairs on casters..... Lock and 3 keys..... 1 screw for stamp..... 1 screen..... Sewing and laying 87 yards matting, at 10 cents, \$8 70; laying oil-cloth, 50 cents.....	1 00 50 1 00 50 50 1 00 1 00 1 25 1 25 1 00 25 6 00 4 20	8 25

87 57

31	.....do.....	Covering desk, and furnishing materials.....	2 50
May	.....do.....	Furnishing materials, and covering 3 chair seats.....	5 25
June	.....do.....	Putting new casters on chair.....	1 25
13	.....do.....	Laying 23 yards coons matting.....	2 87
	.....do.....	81 yards white matting, at 40 cents per yard.....	32 40
	.....do.....	40 yards check matting, at 45 cents per yard.....	18 00
	.....do.....	Sewing and laying 121 yards matting, at 10 cents.....	12 10
	.....do.....	Removing and replacing furniture of 3 rooms.....	3 00
30			
April	Blanchard & Mohun	6 dozen extra pen-holders, 50 cents.....	3 00
May	.....do.....	1 dozen patent erasing knives, \$3; 1 letter balance, \$1 75.....	4 75
5	.....do.....	1 dozen blotting boards, \$4 80; 6 dozen lead pencils, (50 cents,) \$3.....	7 80
	.....do.....	6 reams letter paper, (\$2,) \$12; 10,000 heavy white official envelopes, (\$8,) \$80.....	92 00
	.....do.....	Printing 10,000 envelopes, (\$3,) \$30; 1 dozen boxes barrel pens, \$1.....	31 00
	.....do.....	4 dozen erasers, \$1; 3 dozen silk waste, (\$1 50,) \$4 50.....	6 50
13	.....do.....	12 quarts black sand, (10,) \$1 20; 1 dozen bottles mutilage, \$3, and 1 dozen at \$2; 1 dozen ivory folders, \$2.....	8 20
14	.....do.....	200 file-boards, (\$2,) \$4; 2 dozen pencil-sharpeners, (\$1 50,) \$3; 1 screw driver, 38 cents.....	7 38
16	.....do.....	1 dozen quarts black ink, 40 cents; 5 pounds gum arabic, (\$1,) \$6; 1 dozen pencils, 50 cents.....	5 90
21	.....do.....	1 portable inkstand.....	50
24	.....do.....	1 memorandum book, 50 cents; 6 gross steel pens, (\$1,) \$6.....	6 50
June	.....do.....	12 quarts black ink, 40 cents; 12 pints black ink, 30 cents.....	70
1	.....do.....	3 gross steel pens, (\$1,) \$3; 4 ream cloth-lined royal paper, \$25.....	28 00
	.....do.....	6 large pens and holders, 75 cents; 4 dozen blue and green pencils, (\$1,) \$4.....	4 75
6	.....do.....	5 dozen Faber's pencils, (50 cents,) \$2 50; 6 dozen pen-holders, (25,) \$1 50.....	4 00
	.....do.....	1 dozen lead pencils, 50 cents; 5 reams letter paper, (\$2,) \$10.....	10 50
15	.....do.....	6 bottles writing fluid, 50 cents.....	3 00
22	.....do.....	3 reams letter paper, \$2.....	6 00
	.....do.....	1 ream extra superior letter paper, \$4; 1 1/4 ream commercial note paper, (\$3,) \$4 50.....	8 50

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 30	1859. June 22	Blanchard & Mohun—Continued.....	100 envelopes, 30 cents; 2 reams large brown wrapping, (\$6.) \$10	\$10 30	
	25	.....do.....	1 pocket inkstand.....	75	\$949 03
	April 11	C. Wendell	Subscription to Daily Union, from December 5, 1858, to April 11, 1859		2 06
	June 30	Charles Hibbs.....	Hire of 1 horse for month of June.....		20 00
		Sophia Hibbs	Washing towels, 20 dozen, at 50 cents.....		10 00
		James W. Shields.....	Sealing military bounty land warrants for half year ending June 30, 1859		50 00
			Balance June 30, 1859		6,562 33
					6,602 70
			<i>Appropriation for blank books, binding, stationery, fuel, and lights, and miscellaneous items, including two of the daily city newspapers, to be filed, bound, and preserved for the use of the Office of Indian Affairs.</i>		12,165 03
			Appropriation, per act June 3, 1858.....	5,000 00	
			Balance of former appropriations.....	154 05	5,154 05
1858. July 21	1858. April 8	G. M. Wright	Expended thus, to wit:		4 75
	April 9	.....do.....	75 paper files	8 00	
		.....do.....	1 mahogany arm-chair	2 00	
		.....do.....	1 leather cushion.....	1 00	
	14	.....do.....	Remaking leather cushion		

Aug. 14	Aug. 14	Samuel McKnight.....	1 leather cushion.....	2 00	13 00
			Covering 7 desks, at \$1 25 each	8 75	
			Covering 1 small desk.....	50	
			New moulding for desk.....	1 00	
			12 yards blue cloth, at \$3 per yard.....	36 00	
21	21	.....do.....	14 yard blue cloth, at \$3.....	5 25	46 25
			Covering table.....	1 25	
23	14	R. Gallaher.....	3 keys furnished Office Indian Affairs, at 25 cents	75	6 50
	18	.....do.....	.....do.....	75	
30	30	Mary Draine.....	Washing 21 dozen towels.....	60 00	
	17	C. Wendell.....	Printing, ruling, and binding 6 8-quire esp, Indian Re-		1 50
			quisitions, full sheep, at \$1 25 per quire.....		13 60
			Printing, ruling, and binding 1 8-quire demy Abstract		
			of Accounts of Superintendents and Indian Agents,		
			No. 4, half Russia, at \$1 62 per quire.....	13 00	
			Ruling, faint and red, 2 30 Statement of Letters Re-		
			ceived, 188.....	1 15	
			Ruling 1,840 Requisitions, at 25 cents per 100.....	4 60	
			Ruling 920 Statement of Funds, at 25 cents per 100.....	2 30	
27		.....do.....	Backing 8 Township Plats	2 00	
			Binding the same, double folio, side title	2 00	
			Backing 1 Indian Reservation Plat.....	50	85 55
			Honey soap, \$8; oxalic acid, 50 cents	3 50	
June 23		W. Elliot.....	Sweet oil, \$1; castile soap, \$3.....	4 00	
			Daily Globe, from December 7, 1857, to date, 7 months,		7 50
			at \$10 per year		
			Extra large white envelopes, \$8, \$4; printing same, \$2-	6 00	
	14	Blanchard & Mohun	1 knife, \$1 50; pass-book, 25 cents	1 75	
	22	.....do.....	500 cloth-lined envelopes, \$3; 5 gross pens, \$1	20 00	
	26	.....do.....	1 gross gilt pens, \$2 50; 1 gross gilt pens, \$2; 1 dozen		
			pen-holders, \$1 50.....	6 00	
			5 reams letter paper, \$2; 2,000 official envelopes, \$3 50;		
			printing, \$6	23 00	

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Sept. 30	1858. July 26	Blanchard & Mohun—Continued.....	500 envelopes, \$1 75; 500 letter envelopes, \$1 50; 2 dozen carmine ink, \$4.....	\$7 25	
			1 dozen silk taste, \$1 50; 1 dozen knives, \$18; 5 reams cap, \$1.....	24 50	
	Aug. 4	.....do.....	1 blank book.....	22 00	
	11	.....do.....	1 gold pen and case, \$2; 10 reams letter, \$2.....	2 25	
	23	.....do.....	2 gross pens, \$1; (25d.) 1 ream pink blotting, 25 cents.....	2 75	
	27	.....do.....	1 ream wrapping paper, \$1 25; 500 letter envelopes, \$1 50.....	5 00	
	Sept. 7	.....do.....	1 pen-maker, \$2 50; (30th.) 1 pair dividers, \$2 50.....	12 00	
			6 dozen silk braid, \$1 50; 6 dozen lead pencils, 50 cents.....	2 75	
			500 letter envelopes, \$1 50; repairing box instruments, \$1 25.....	6 75	
	20	.....do.....	1 hone, 75 cents; 2 reams commercial note paper, \$3.....	5 10	
			500 envelopes, \$1 50; 3 gross pens, \$1; 1 ream soft paper, 60 cents.....	3 70	
			12 dozen red tape, at 10 cents; 1 triangle rule, \$2 50.....	3 50	
			1 protractor, \$2 50; 1 propelling pencil, \$1.....	2 50	
	21	.....do.....	1 pair dividers, \$1; 2 cards mapping pens, \$1 50.....	9 50	
	27	.....do.....	Mounting 4 maps, \$1 50; mounting 1 map on rollers, \$3 50.....	3 00	\$169 80
			3 gross pens, \$1.....		
Dec. 20	Oct. 16	C. Wendell.....	Binding 1 superior royal Choctaw Orphan Lands.....	3 00	
	Nov. 12	.....do.....	Printing, ruling, and binding 8-quire medium Accounts Received from Disbursing Agents, No. 1, full Russia, at \$2 50 per quire.....	20 00	
	18	.....do.....	Ruling and binding 12 6-quire medium Letter Books, Russia ends and bands, at \$2 per quire.....	144 00	167 00
28	Mar. 18	Barnes & Mitchell.....	15 yards linen, (31½.) \$4 60; 6 yards white linen, (20.) \$1 20.....	5 89	

23	do	2 hanks thread, (12½,) 25 cents; 4 papers English pins, (12½,) 50 cents; 2 papers needles, (6½,) 13 cents	88
24	do	10 yards cotton, 10 cents	1 00
	do	40 yards white paper cambric, (12,) \$5; 6 yards linen towelling, (25,) \$1 50	6 50
April 10	do	40 yards white paper cambric, (12,) \$5	5 00
Oct. 5	do	193½ yards tapestry Brussels, (\$1 25,) \$241 88; 266½ yards tapestry Brussels, (\$1 87,) \$366 77	608 65
23	do	100½ yards oil-cloth, cut, fitted, and put down, \$1 37	137 68
Nov. 11	do	Eng. Co. mats, (\$3 50,) \$42; 32 superior foot mats, (\$1 76,) \$56	98 00
	do	1 rug, \$7; 48 yards cocoa matting, (75,) \$36	43 00
Dec. 14	do	7 yards oil-cloth, \$1 50, cut, laid, &c	10 50
Oct. 12	John Alexander	Cutting and sewing 463 yards carpet, at 12½ cents	57 87½
	do	6 yards oil-cloth, at \$1 50	9 00
	do	Thread, \$2 76; tacks, \$2 50	5 25
	do	2 bell-pullers, \$7; repairing bell, \$1 50	8 50
	do	Putting down 6 new carpets	18 00
	do	Moving furniture in 6 rooms, \$12; putting down carpet, \$1 50	13 50
	do	Cutting and sewing 37 yards matting, \$1 27	4 62½
	do	Putting down 3 carpets, \$3; moving furniture 3 rooms, \$3	8 00
	do	Putting down oil-cloth	1 50
Dec. 22	do	Altering carpet	1 50
	J. W. Thompson & Brother	Reading lamp and tube	7 00
25	do	Shades and mica frame	1 50
27	do	1 gold pen, \$2; 1 ruler, 8 cents	2 08
	do	4 reams extra superior foolscap, \$4	16 00
	do	3 reams letter paper, at \$2, \$9; 1 doz. penknives, \$18	24 00
Oct. 1	Blanchard & Mohun	24 dozen red tape, at 10 cents, \$2 40; 3 reams thin mapping, at 60 cents, \$1 80	4 20
6	do	3 quarts black sand, at 10 cts., 30 cts.; 1 doz. propelling pencils, \$4; 1 hone, 75 cents	5 05
14	do	1 extra large piece of India ink	62
21	do	2 doz. bottles mucilage, at \$3, \$6; 1 doz. quarts black ink, 40 cents; 1 dozen pints black ink, 30 cents	6 70

917 10

128 25

8 50

31

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1858. Dec. 31	1858. Oct. 21	Blanchard & Mohan—Continued.	1 dozen quart bottles writing fluid, \$6; 2 dozen carmine ink, at \$2, \$4.....	\$10 00	
			2 dozen erasers, \$4; 2 dozen folders, \$4.....	8 00	
			1 writing pad, \$1; 2 dozen drawing pens, \$1.....	2 00	
			2 doz. silk taste, at \$1 50, \$3; 1 ream sup. foolscap, \$4.....	7 00	
			5 reams wrapping paper, at 60 cents.....	3 00	
	27	do.....	500 white laid letter envelopes, \$1 50; 6 glass ink-stands, at 50 cents, \$3.....	4 50	
			2 sheets antn. drawing paper, \$2; repairing 2 maps, &c., \$3.....	5 00	
	Nov. 1	do.....	1 blank book.....	38	
	4	do.....	1 ream buff envelope paper, \$2; 6 dozen pen-holders, at 25 cents, \$1 50.....	3 50	
	9	do.....	12 dozen silk braid, at \$1 50, \$18; 6 glass inkstands, at 50 cents, \$3.....	21 00	
			5 lbs. twine, at 40 cts., \$2; 5 lbs. sealing-wax, at \$1, \$5.....	7 00	
	10	do.....	1 extra large gold pen, \$3 50; 3 reams ruled commercial note paper, \$9.....	12 50	
			4 ream extra note paper, \$1 75; 500 envelopes, \$1 50; 200 envelopes, 60 cents.....	3 85	
			3 Draper's inkstands, at 50 cents, \$1 50; 6 sheets tracing paper, at 10 cents, 60 cents.....	2 10	
	16	do.....	5 reams letter paper, at \$2, \$10; 3 reams foolscap, at \$1, \$3; 6 penknives, at \$1 50, \$9.....	23 00	
	27	do.....	100 sheets sup. royal writing paper, \$6 25; ruling ditto to pattern, \$3.....	8 25	
			10 gross steel pens, assorted, at \$1, \$10; 500 white envelopes, \$1 50.....	11 50	
	29	do.....	1 gold pen, \$2; 4 boxes quill pens, \$3.....	5 00	
			5 reams waste paper, at 60 cents, \$3; 1 pound patent rubber, \$1.....	4 00	

Dec. 1	do	100 quills, 10 cents; 6 dozen pencils, \$3; 10 spools red tape, at \$1 25, \$12 50	15 60
		12 packs blank cards, \$2 50; 100 drawing pens, \$4; 1 Dowles' patent inkstand, \$1 20	7 75
10	do	1 pair shears	8
11	do	1 doz. penknives, \$18; 8 reams waste paper, at 60 cts., \$4 80; 6 pounds sealing-wax, \$6	28 80
		6 reams letter paper, at \$2, \$12; 3 reams foolscap, \$1, \$3; 2 reams ex. sup. letter, at \$4, \$8	23 00
		2 doz. silk braid, \$1 50, \$3; 1 doz. silk ribbon, \$2 50	5 50
		1 ream wide ruled letter paper, \$2; 1 dozen brushes, assorted, \$1 50	3 50
		1 ream pink blotting paper, 50 cents; 12 quart bottles mucilage, at 75 cents, \$9	9 50
14	do	1 ebony sliding gold pen and case	2 50
20	do	500 envelopes	1 50
22	do	1 gold pen, \$2; 1 gross of pens, \$1; 4 reams note paper, \$12	15 00
31	Mary Dreine	Washing 19 dozen towels, at 60 cents per dozen	\$9 11 96
Oct. 23	H. L. Offutt	36 pounds patent sperm candles, at 60 cents	11 40
Dec. 23	Samuel McKnight	Making and putting up 1 large case, 20 feet 6 inches long and 8 feet 6 inches in height, in division of Indian office	21 60
		Less amount charged in account for fitting up rooms in Indian office	177 14
June 30	Sibley & Gay	2 corkscrews, at 62½ cents, \$1 25; 6 papers tacks, at 16 cents, 60 cents; 1 rule, 62 cents	347 16
July 6	do	6 pounds nails, at 5 cents, 30 cents; 2 buckets, at 62 and 50 cents, \$1 12	170 02
Aug. 19	do	4 dozen papers tacks	2 47
Oct. 16	do	1 dozen papers plus, \$1 75; 2 bundles needles, at \$1 75, \$3 50	1 42
1859.			56
Jan. 8	do	4 papers tacks, at 6½ cents, 25 cents; 2 papers tacks, at 10 cents, 20 cents	5 25
		1 padlock, 63 cents; 2 pounds nails, at 5 cents, 10 cents	45
			78

10 88

1859. 8

Jan.

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. Jan. 10	1858. Dec. 15	R. R. Aylmer.....	1 gross matches, \$1 50; 10 pounds castle soap, at 25 cents, \$2 50.....	-----	\$4 00
20	1859. Jan. 20	Goddard & Godley.....	Painting 25 labels for office, at 50 cents each.....	-----	12 50
25	1858. Oct. 27	Franklin Philp.....	Hudson's Bay Report.....	-----	4 00
	Dec. 11	Middleton & Beall.....	4 dozen brooms, at \$4, \$2; hair cluster, \$1 50; 6 cakes soap, at 12½ cents, 75 cents.....	-----	4 25
	1859. Jan. 25	Samuel McKnight.....	1 mahogany desk, with cases and pigeon-holes complete. 1 mahogany revolving chair.....	\$88 11 12 00	100 11
31		W. H. Harrover.....	Franklin stove, \$16; collar, \$1; fender, \$7 50..... Fire irons, \$2 75; shovel and tongs, \$5 25..... 16 lbs. zinc, at 18 cents, \$2 88; cutting out fine, \$2 50.....	18 50 8 00 5 38	31 88
	1858. Nov. 12	W. Eliot.....	Castle soap, \$1 50; honey soap, \$3; sweet oil, \$1; sponge, 75 cents.....	6 25 1 00	7 25
Feb. 7	1859. Jan. 4	.....do.....	Sponge.....	-----	1 37
	Feb. 7	Charles Manel.....	Brass tabs and metallic numbers for cases in Indian office.....	-----	
12	1858. Jan. 15	Taylor & Maury.....	American Almanac, bound.....	1 25	
	Feb. 19	.....do.....	15 Congressional Directories, \$5 63; 6 Blue Books, \$31. 1 Congressional Directory.....	26 63 37	
	May 1	.....do.....	1 Congressional Directory, 2d edition.....	3 75	
	1859. Jan. 19	.....do.....	12 Congressional Directories.....	4 50	36 50
15	Feb. 15	.....do.....	2 lights, 16 by 24 glass, at \$1 50.....	-----	3 00
17		Thomas Goodwing.....	Mending wheelbarrow.....	-----	1 00

19	C. Swackhamer.....	Subscription to Democratic Review, from January, 1858, to January, 1859.....	5 00
22	Samuel McKnight.....	1 mahogany bookcase, 9 feet high by 5 feet 10 inches.....	139 41
18	C. W. Boteler.....	Repairing pitcher.....	1 50
28	Samuel McKnight.....	1 mahogany table covered with cloth.....	58 53
31	Mary Draine.....	Washing towels for quarter ending March 31, 1859.....	12 00
March	H. L. Offutt.....	36 pounds patent sperm candles, at 60 cents.....	21 60
Jan.	Blanchard & Mohun.....	12 packs blank cards, \$3; 1 4to Diary for 1859, \$1 50; 1 Pocket Diary, \$1 25.....	
3	do.....	2 reams large brown wrapping.....	5 75
4	do.....	1 gold pen and case, \$3; 4 doz. blotting boards, at 80 cents, \$3 20.....	10 00
7	do.....	1 gold pen and case.....	5 20
18	do.....	4 reams ruled note paper, at \$3, \$12; 1 doz. penknives, \$18.....	2 00
14	do.....	1 doz. propelling pencils, \$2; 1,000 letter envelopes, \$3.....	39 00
	do.....	5,000 white official envelopes, at \$8, \$40; printing ditto, \$3, \$15.....	5 00
	do.....	6 gross steel pens, at \$1, \$6; 6 dozen pen-holders, at 25 cents, \$1 50.....	55 00
20	do.....	1 ream buff envelope paper, \$2; 2 reams large brown wrapping paper, at \$5 per ream, 10.....	7 50
22	do.....	6 letter clips, at 50 cents each, \$3; 12 packs blank cards, \$3; 3 dozen silk taste, at \$1 50 per dozen, \$4 50.....	12 00
27	do.....	1 dozen penknives.....	10 50
31	do.....	3 boxes quill pens, at 75 cents per box.....	18 00
	do.....	100 sheets super-royal writing paper, \$6 25; and ruling the same to pattern, \$2.....	2 25
Feb.	do.....	Mounting map on linen, \$2; 5 reams extra superfine foolscap, at \$4 per ream, \$20.....	8 25
7	do.....	1 gold pen and case, \$2; 6 dozen lead pencils, at 50 cents per dozen, \$3.....	22 00
11	do.....	500 letter envelopes, \$1 50; mounting map on linen, \$1.....	5 00
	do.....	2 dozen red ink, at \$2 per dozen, \$4; 5 reams of waste paper, at 60 cents per ream, \$3.....	2 50
	do.....	10 pounds twine, at 40 cents per pound, \$4; 1 dozen bottles mucilage and brush, \$3.....	7 00

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. March 31	1859. Feb. 11	Blanchard & Mohun—Continued.....	4 pounds sealing-wax, \$4; 1 dozen pints black ink, 80 cents.....	\$4 80	
	9	do.....	1 box water colors, \$3; 3 reams large brown wrapping paper, at \$5 per ream, \$15.....	18 00	
	22	do.....	13 quart bottles of mucilage, 75 cents.....	9 00	
			1 Mathematical Directory, \$2 50; 2 cakes Maynard & Noyes' water colors, 75 cents.....	3 25	
			1 card crow-quill pens, 75 cents; backing 4 large maps on canvases, \$8.....	8 75	
	25	do.....	1 sheet double elephant drawing paper, and backing the same on canvases.....	2 00	
			2 reams blue letter paper, \$4; 2 reams extra superfine letter paper, at \$4 per ream, \$8.....	12 00	
			6 gross pens, at \$1 per gross, \$6; 1 gross electrotype gilt pens, \$2 50; 1 dozen erasers, \$2.....	10 50	
March 1		do.....	1 pair German silver dividers.....	2 00	
2		do.....	500 white official envelopes, \$1 75; 500 white letter envelopes, \$1 50.....	3 25	
3		do.....	1 gold pen and case, \$2; 2 blank books, \$3 50.....	4 50	
16		do.....	500 white letter envelopes, \$1 50; 6 gross steel pens, at \$1 per gross, \$6; 1 gold pen and holder, \$2.....	9 50	
			4 reams ruled note paper, at \$3 per ream, \$12; 5 reams waste paper, at 60 cents per ream, \$3.....	15 00	
18		do.....	1 gold pen and case, \$2; 1 gross pens, \$1.....	3 00	
19		do.....	1 dozen penknives, \$18; 100 No. 80 quills, 10 cents; 6 dozen pen-holders, at 25 cents each, \$1 50.....	19 60	
21		do.....	1 extra large stick of India-rubber.....	1 00	
28		do.....	1 dozen drawing pencils, 75 cents; 1 pound prepared rubber, \$1.....	1 75	

April 13	23	.....do.....	6 reference files, \$1 50; 3 boxes quill pens, at 75 cents per box, \$2 25; 3 reams foolscap, \$3.....	6 75	\$349 10
April 16	31	Samuel McKnight.....	Covering 2 desks with fine blue cloth, at \$9 each.....	18 00	
April 22		.....do.....	Repairing desk.....	2 00	
April 13	12	.....do.....	Covering 2 desks with cloth.....		20 00
April 16	16	E. Moran.....	Caning 4 chairs, at 62½ cents each.....		16 13
April 22	5	Kennedy & Pugh.....	10 pounds castile soap, at 20 cents per pound, \$2; 1 gross matches, \$3 50.....		2 50
April 24	24	.....do.....	2 baskets, at 87½ cents each, \$1 75; 1 clothes basket, \$1 75; 1 basket, \$1 63.....	5 50	
April 24	24	.....do.....	6 brooms, at 37½ cents each, \$2 25; 1 large sweep, \$2 50.....	5 13	
April 24	24	.....do.....	6 box soap, 63 cents; 6 whisp brooms, at 31½ cents each, \$1 87.....	4 75	
April 24	24	.....do.....	10 pounds castile soap, at 20 cents per pound, \$2; 4 bars palm soap, at 37½ cents per bar, \$1 50.....	2 49	
April 24	24	.....do.....	1 feather duster.....	3 50	
April 28	28	George Frances.....	1 patent carpet-sweeper.....		21 37
April 28	28	C. G. Morrison.....	Subscription to the Union, from September 13, 1857, to April 11, 1859.....		2 00
April 28	28	C. Wendell.....	1 box patent sperm candles, (36 pounds,) at 60 cents per pound.....		3 00
April 28	28	Wm. Henry Upperman.....	Repairing 2 chairs.....		13 50
April 28	28	G. M. Wight.....	200 paper files.....		21 60
April 28	28	.....do.....	Repairing 6 chairs.....	2 00	
April 28	28	.....do.....	Repairing 5 cane-seat chairs.....	10 00	
April 28	28	.....do.....	Repairing one upholstered chair.....	5 00	
April 28	28	.....do.....	9 pounds smoking tobacco, at 25 cents per pound.....	1 75	
April 28	28	G. W. Cochran.....	1 pound Lynchburg tobacco.....	2 25	
April 28	28	John Richey.....	1 package of pins, \$1; 3 brushes, at 75 cents each, \$2 25.....	50	
April 28	28	.....do.....	3 combs, at 50 cents each, \$1 50; 10 yards cord, at 4 cents per yard, 40 cents.....	3 25	
April 28	28	.....do.....		1 90	5 15

CONTINGENT EXPENSES OF THE

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. May 26	1859. May 23	Wm. Quinn.....	Removing furniture from rooms in the office of Indian Affairs, taking up carpets, shaking the same, and replacing furniture.....	\$24 50	
			Transportation of furniture.....	2 50	\$27 00
31	27	Charles J. Jones.....	Washing 24 windows, at 50 cents each, \$12; washing door jams and sills, &c., \$12.....	-----	
June 1	June 1	C. Warriner.....	Cleaning clock.....	-----	24 00
7	7	Samuel McKnight.....	Repairing table and desk.....	12 00	4 00
			Repairing and painting case.....	8 00	
			2 yards cloth for covering desk, at \$3 50 per yard.....	7 00	
23	Jan. 4	C. Wendell.....	Ruling and binding 6-quire medium Regulations and Decisions, No. 4, Russia ends and bands, at \$2 per quire.....	12 00	
	Feb. 17	.....do.....	Printing and ruling 6 quires super-royal, at \$2 per quire.....	12 00	
	April 11	.....do.....	Binding 4 vols. Wyandotte Reserves, side titles, &c., at \$1 50 per vol.....	6 00	
	13	.....do.....	Binding 2 vols. Miami Reservations, side titles, &c., at \$1 50 per vol.....	3 00	
	May 5	.....do.....	Binding 2 vols. Wyandotte Reserves, side titles, &c., at \$1 50 per vol.....	3 00	
	12	.....do.....	Binding 8 Miami township plats, at 25 cents each.....	2 00	
			Binding 8 Miami township plats, at 25 cents each.....	2 00	
			Binding 6 vols. Reports Commissioner Indian Affairs, full Turkey, at \$2 per vol.....	12 00	
	24	.....do.....	Binding 1 vol. Martin's Report—Choctaw locations.....	3 00	
			Binding 1 vol. Brown & Kincannon's Reports.....	2 00	
			Binding 1 vol. Choctaw location.....	2 00	
			Binding 1 vol. Miami Reservation, book A.....	1 50	

June 6	.....do.....	Printing, ruling, and binding 3-quire imperial Indian schools, half Russia, at \$5 per quire.....	15 00	97 80
		Printing, ruling, and binding 3-quire Indian employes, half Russia, at \$5 per quire.....	15 00	2 00
14	.....do.....	Backing and binding 10 township plats—Weas, &c.....	5 00	
		Ruling, faint and red, 460 returns of property, at 50 cents per 100.....	2 30	
29	C. Warriner.....	Repairing clock.....		
June 8	G. M. Wight.....	6 chair cushions, made to order, at \$2 50 each.....	15 00	
		1 chair cushion, made to order, (extra).....	3 25	
		200 paper files, at 5 cents each.....	10 00	
30	Gales & Seaton.....	Daily National Intelligencer, from August 1, 1858, to August 1, 1859.....		28 25
30	Mary Draine.....	Washing 18 dozen towels for quarter ending June 30, 1859.....		10 00
Jan. 26	Franck Taylor.....	4 American Almanacs, 1859, bound.....		10 80
May 20	.....do.....	Papers on British Columbia.....	5 00	
April 2	Blanchard & Mohun.....	1 6-blade penknife, \$2 50; 1 ream ex. sup. letter paper, \$4.....	1 25	6 25
		1,000 letter envelopes, \$3; 6 quarts black sand, 60 cents; 1 dozen propelling pencils, \$2.....	6 50	
5	.....do.....	1 large portfolio.....	5 60	
9	.....do.....	24 yards tracing cloth, 70 cents.....	2 25	
11	.....do.....	1 large wallet.....	16 80	
14	.....do.....	5 reams white letter paper, at \$2, \$10; 1 memorandum book, 38 cents.....	1 50	
15	.....do.....	1 box treaty seals, 18 cents; mounting large map on rollers, \$2 50.....	10 38	
19	.....do.....	1 steel triangle, \$3 50; 2 cards mapping pens, at 75 cents, \$1 50.....	2 68	
		1 drawing pen, \$2 50; 4 dozen lead pencils, at 50 cents, \$2; 500 letter envelopes, \$1 50.....	5 00	
		40 dozen red tape, at 10 cents, \$4; 5 reams wrapping paper, at 60 cents, \$3; 1 dozen quarts black ink, 40 cents.....	6 00	
			7 40	

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 30	1859. April 19	Blanchard & Mohun—Continued.....	12 dozen silk taste, at \$1 50, \$18; 1 dozen mullage and brush, \$3; 10 pounds twine, at 40 cents, \$4	\$25 00	
	26	.....do.....	1 gutta percha pencil and pen, \$2 50; 1 gross lithograph pens, \$5 50	8 00	
	May 4	.....do.....	2 pair German silver dividers, 1 at \$6 50, and 1 at \$1 75.	8 25	
		.....do.....	2 drawing pens, \$2; 1 penknife, \$1 50	3 50	
		.....do.....	2 reams large brown wrapping paper, at \$5, \$10; 1 ream yellow envelope, \$2	12 00	
			1 dozen carmine ink, \$2; 1 dozen ivory holders, \$2	4 00	
			1 dozen 4-blade penknives, \$13; 1,000 note and letter envelopes, \$3	21 00	
			2 reams commercial note paper, at \$3, \$6; 4 dozen pen-holders, 25 cents, \$1	7 00	
		.....do.....	1 box for mathematical instruments	2 25	
	10		6 sheets double elephant drawing paper, at 38 cents, \$2 25; backing 2 diagrams on canvas, \$4	6 25	
			Backing large map on rollers, \$3 50; backing small map on rollers, \$1	4 50	
	16	.....do.....	3 reams letter paper, at \$2, \$6; 3 reams ex. super. letter paper, at \$4, \$12	18 00	
			4 reams ex. super. cap paper, at \$4, \$16; 5 reams cream note, at \$3, \$15; 1 ream legal cap, \$2	33 00	
			2,000 letter envelopes, at \$3, \$6; 6 dozen pen-holders, at 25 cents, \$1 50	7 50	
			1 dozen erasers, \$2; 1 dozen ivory holders, \$3; 1 pound India-rubber, \$1	5 00	
			6 dozen lead pencils, at 50 cents, \$3; 2 gutta percha pencils, at 75 cents, \$1 50	4 50	
			2 reams wrapping paper, at 60 cents, \$1 20; 1 ream heavy folio post, \$3	3 20	

23	do.....	24 gross pens, (assorted,) at \$1, \$24; 200 No. 80 quills, at 10 cents, 20 cents 2 penknives, extra, at \$3 50, \$5; 1 gutta percha pencil and pen, \$2 50 8 dozen blotting boards, at 80 cents, \$6 40; 1 dozen erasers, \$2; 1 dozen black sand, 50 cents 1 dozen penknives, \$18; 6 large glass inkstands, \$6 50. 6 glass inkstands, at 50 cents, \$3; 2 dozen red and blue pencils, at \$1, \$2 12 packs blank cards, \$2; 2 reams ex. super. foolscap, at \$4, \$8	24 20
25	do.....	1 extra penknife, \$2 50; 6 gutta percha pencils, at 75 cents, \$4 50	7 50
June 2	do.....	1 dozen penknives, \$18; 8 gross steel pens, at \$1, \$8 1 dozen red and blue pencils, \$1; 500 white letter envelopes, \$1 50	8 90 24 50
4	do.....	1 piece W. & Newton's carmine, \$1 50, and 1 piece scarlet lake, 63 cents 5 pieces W. & Newton's colors, \$1 25; 6 brushes, \$1 50; 1 bone, 75 cents	5 00
6	do.....	Mounting large map on rollers, \$2 75; 5 reams wrapping paper, at 75 cents, \$3 75	10 00
10	do.....	6 inkstands, at 50 cents, \$3; 4 dozen sand boxes, 25 cents	7 00 26 00
		3 reams commercial note paper, (\$5,) \$9; 13 packs blank cards, \$3	2 50
		6 gutta percha pencils, \$4 50; mounting large map on frame, \$3	2 13
16	do.....	2 dozen black ink, (40,) 80 cents; 6 gutta percha pencils, (75 cents,) \$4 50	3 50
20	do.....	2 gold pens and cases, \$4; backing 3 statements on canvases, (\$2,) \$4	6 50
25	do.....	2 reams extra superior letter, (\$4,) \$8; 4 dozen steel erasers, \$1	3 25
		2 dozen extra wide tape, No. 35, (50 cents,) \$1; 100 official envelopes, 36 cents	12 00
27	do.....	2 sheets antique drawing paper, (\$1,) \$2; 6 sheets Bristol board, \$2 25	7 50 5 30 8 00 9 00 1 35 4 25

STATEMENT—Continued.

Date of payment.	Date of purchase.	To whom paid.	For what object.	Amount.	Total.
1859. June 30	1859. June 27	Blanchard & Mohun—Continued	2 gold pens and cases, \$4; 10 packs extra wide tape, (50 cents,) \$5..... 1 ream superior letter paper, \$4; 1 patent inkstand, \$1 25 1 drawing pen	\$9 00 6 25 1 00	
	25	do.....	Ca.—By 4 dozen folders, erroneously charged	430 69 1 00	\$439 69
	30 Jan. 18 May 23	Washington Gas Co..... Sibley & Guy	To 46, 100 feet gas, at 35 cents per 100 feet..... 2 padlocks, 15 cents..... 2 bones, (50.) \$1; 1 punch, 75 cents; tacks, 37 cents..... 1 hammer, 44 cents; 1 tack claw, 37 cents..... 6 paper baskets..... 2 walnut bone boxes, (75.) \$1 50; 1 dozen large tumblers, \$2 50, and 1 dozen small tumblers, \$1 12..... 1 padlock..... Repairing cooler..... 1 ice bucket, 75 cents; 1 keeler, 75 cents..... New silver spigott in cooler.....	30 2 12 81 4 50 5 12 75 8 00 1 50 3 25	161 35
	June 3 10 15 16	do..... do..... do..... do.....			
	17 May 31	American Telegraph Co	Despatches		36 35
		Kennedy & Pugh.....	1 gross matches, \$3 50; 6 boxes palm soap, \$2 25..... 1 box honey soap, \$1 50; 6 match safes, \$1 50..... 1 bottle oil, 63 cents; 4 dozen whips, \$1 87..... 4 dozen dusters, \$3 75; 1 dozen carpet tacks, 96 cents..... 4 dozen mouse traps, 75 cents; 1 rat trap, 63 cents..... 10 dozen castile soap, \$2; 1 dozen soap, \$1.....	5 75 3 00 2 50 4 71 1 87 3 00	7 75
					20 33
					3, 908 43

July 31			Balance on June 30, 1869		1,246 63
August 11			<i>For filling up and furnishing the rooms occupied by the Indian Office.</i>		5,154 05
			By balance of former appropriations.....		513 32
July 31	E. H. King	July 31	Expended thus, to wit:		20 00
August 11	John Alexander	July 13	1 large writing desk	193 95	
			43 yards matting, at 45 cents.....	11 25	
			18 pieces matting binding, at 62½ cents.....	21 75	
			14½ yards oil-cloth, at \$1 50	12 00	
			Taking up old carpets, and cleaning floors of 6 rooms.....	9 00	
			Moving furniture of 6 rooms	43 10	
			Putting down 431 yards matting, at 10 cents.....	2 25	
			Putting down oil-cloth.....		293 30
Dec. 23	E. H. King	Aug. 13	1 large pine case		30 00
	Samuel McKnight	Dec. 23	Part of voucher for putting up case.....	347 16	
			Less charged in account, blank books, &c	177 41	
					170 02
					513 32

CLERKS AND OTHER EMPLOYÉS OF THE DEPARTMENT
OF THE INTERIOR.

LETTER

FROM



THE SECRETARY OF THE INTERIOR,

TRANSMITTING

List of clerks and others employed in the Department of the Interior.

FEBRUARY 10, 1860.—Laid upon the table and ordered to be printed.

DEPARTMENT OF THE INTERIOR,
February 2, 1860.

SIR: In compliance with the provisions contained in the 11th section of the act of August 26, 1842, I have the honor to submit the accompanying statement, showing the names of the clerks and other persons employed in this department during the year ending on the 31st of December, 1859, the time each was employed, and the amounts paid them respectively.

As a general rule, the persons employed have rendered good service; and, in view of the great increase of the business of the department, I could not at present advise a reduction in its clerical force.

I have the honor to be, sir, your obedient servant,

J. THOMPSON, *Secretary.*

Hon. WILLIAM PENNINGTON,
Speaker of the House of Representatives.

Statement showing the names of the clerks and other persons employed in the office of the Secretary of the Interior during the year 1859, the length of time each was employed, and the compensation allowed therefor; prepared in conformity with the 11th section of the act approved August 26, 1842.

Names.	Grade.	Time employed.	Amount.
Moses Kelly	Chief clerk	From January 1 to December 31	\$2,200 00
Peter Lammond	Disbursing clerk	do	2,000 00
G. Bailey	do	do	2,000 00
Henry Beard	do	do	2,000 00
Charles H. Rhett	Clerk	do	1,800 00
O. W. Moore	do	do	1,800 00
P. J. Loranger	do	do	1,600 00
W. W. Lester	do	do	1,600 00
Charles E. Davis	do	do	1,400 00
Thos. H. Baird, jr	do	From January 1 to November 3	1,179 35
J. T. Taylor	do	From January 1 to December 31	1,400 00
J. A. Williamson	do	do	1,400 00
J. A. Kayser	do	do	1,400 00
C. B. North	do	From November 12 to December 31	190 21
James W. Shields	Messenger	From January 1 to December 31	900 00
W. H. Treadway	do	do	700 00
W. J. Stowers	do	From January 1 to November 7	597 28
Malcolm Wallingsford	do	From November 8 to December 31	102 72
Maurice Reidy	Watchman	From January 1 to December 31	600 00
A. H. Steele	do	do	600 00
C. A. Stewart	do	do	600 00
John M. Eberman	do	do	600 00
W. E. Skelly	do	do	609 00
Henry Evans	Laborer	do	600 00
Thos. Bolan	do	do	600 00
Wm. Cook	do	do	600 00
John H. Wheeler	do	do	600 00
Malcolm Wallingsford	Sup't distributing journals and documents	do	1,732 65
	Messenger	From April 21 to November 7	385 86

William Syphax.....	From January 1 to December 31.....	600 00
A. H. Campbell.....	.....do.....do.....	2,000 00
C. B. North.....	From January 1 to November 11.....	1,036 95
D. Cross.....	From January 1 to January 31.....	103 33
G. C. Wharton.....	.....do.....do.....	120 55

Laborer.....
General sup't wagon road.....
Clerk.....
.....do.....
.....do.....

DEPARTMENT OF THE INTERIOR,
Office of Indian Affairs, February 3, 1860.

SIR: I have the honor to transmit herewith a statement of the amount paid to the clerks and other persons who have been employed in the office of the Commissioner of Indian Affairs during the year ending January 31, 1859, as required by the act of April 20, 1818, and act of August 26, 1842.

Very respectfully, your obedient servant,

A. B. GREENWOOD,
Commissioner.

HON. J. THOMPSON, *Secretary of the Interior.*

Statement showing the names of the clerks and other persons employed in the office of the Commissioner of Indian Affairs during the year 1859, the length of time each was employed, and the compensation allowed therefor; prepared in conformity with the 11th section of the act of August 26, 1842.

Names.	Grade.	Time employed.	Amount.
J. W. Denver.....	Commissioner.....	From January 1 to March 31.....	\$750 00
Charles E. Mix.....	do.....	From April 1 to May 11.....	337 90
A. B. Greenwood.....	do.....	From May 12 to December 31.....	1,912 10
Charles E. Mix.....	Chief clerk.....	From January 1 to March 31, and May 12 to December 31.....	1,774 72
A. Chapman.....	Clerk.....	From January 1 to December 31.....	1,800 00
E. B. Grayson.....	do.....	do.....do.....	1,800 00
D. Crawford.....	do.....	do.....do.....	1,800 00
H. Miller.....	do.....	do.....do.....	1,600 00
J. R. Roche.....	do.....	do.....do.....	1,600 00
T. J. Robinson.....	do.....	do.....do.....	1,600 00
John Dowling.....	do.....	do.....do.....	1,600 00
R. C. Griffin.....	do.....	do.....do.....	1,600 00
G. H. Holtzman.....	do.....	do.....do.....	1,600 00
E. F. Ruth.....	do.....	do.....do.....	1,600 00
E. L. Stevens.....	do.....	do.....do.....	1,400 00
J. D. Dalton.....	do.....	do.....do.....	1,400 00
D. L. Irwin.....	do.....	do.....do.....	1,400 00
W. Delany.....	do.....	do.....do.....	1,400 00
M. Rittinger.....	Messenger.....	do.....do.....	840 00
H. R. Draine.....	do.....	do.....do.....	700 00
D. C. Davis.....	Watchman.....	do.....do.....	600 00
T. N. Brashears.....	do.....	do.....do.....	600 00
C. J. Jones.....	Laborer.....	From January 1 to March 31.....	150 00
Isaac Landie.....	do.....	From April 1 to December 31.....	450 00
B. Smith.....	do.....	From January 1 to March 4, and May 16 to December 31.....	1,121 92
T. J. Villard.....	Extra clerk.....	From January 1 to May 15.....	523 08
I. B. Kelly.....	do.....	From January 1 to December 31.....	1,400 00
F. Schmidt.....	do.....	do.....do.....	1,400 00

STATEMENT—Continued.

Names.	Grade.	Time employed.	Amount.
R. J. A. Harrison.....	Extra clerk.....	From January 1 to December 31.....	\$1,400 00
L. B. Dunn.....	do.....	From March 11 to December 31.....	1,131 67
J. F. O'Bryon.....	Chickasaw clerk.....	From January 1 to June 30.....	700 00
John W. Wells.....	do.....	From January 1 to December 31.....	1,400 00
F. B. Calver.....	do.....	From January 1 to December 31.....	700 00
L. S. Hayden.....	Bounty land clerk.....	From July 1 to December 31.....	1,400 00
J. A. Harrold.....	Clerk on civilization.....	do.....	1,200 00
A. S. H. White.....	do.....	do.....	1,400 00
H. A. Kennannon.....	Clerk on Delaware treaty.....	do.....	1,200 00
N. Quickenbush.....	do.....	do.....	1,400 00
J. S. Williams.....	do.....	do.....	1,400 00
F. B. Schaffer.....	Clerk on incidental expenses of Oregon.....	do.....	1,200 00
O. W. Edwards.....	Clerk on incidental expenses of Washington.....	do.....	1,200 00
Oak. Bessau.....	Clerk on compilation of Indian map.....	do.....	1,600 00
J. A. Barkdale.....	Clerk on contingencies.....	do.....	1,200 00
A. Wittleben.....	do.....	From September 1 to December 31.....	337 82

GENERAL LAND OFFICE,
February 2, 1860.

SIR: I have the honor to submit, as required by the 11th section of the act of August 26, 1842, the accompanying statement, showing the names of clerks and others employed in this office during the year 1859.

The regular increase of business in this branch of the public service is so considerable that any reduction in the present force of this office, it is believed, would materially prejudice our operations, and consequently no changes with a view to reduction are deemed necessary.

With great respect, your obedient servant,

S. A. SMITH,
Commissioner.

Hon. J. THOMPSON,
Secretary of the Interior.

CLERKS, ETC., EMPLOYED IN THE

Statement showing the names of clerks and other persons employed in the office of the Commissioner of the General Land Office during the year 1859, the length of time each was employed, and the compensation allowed therefor; prepared in conformity with the provisions of the 11th section of the act of August 26, 1842.

Names.	Grade.	Time employed.	Amount.
Thomas A. Hendricks.....	Commissioner.....	From January 1 to September 15.....	\$2, 127 72
S. A. Smith.....	do.....	From October 15 to December 31.....	652 18
Joseph S. Wilson.....	Acting Commissioner.....	From September 16 to October 12.....	220 10
J. N. Granger.....	Recorder.....	From January 1 to December 31.....	2, 000 00
Joseph S. Wilson.....	Chief clerk.....	From January 1 to September 15, and October 13 to December 31.....	1, 853 26
Joseph S. Wilson.....	Superintendent Chickasaw business.....	do.....do.....	231 66
W. V. H. Brown.....	P. C. P. L. claims.....	From January 1 to December 31.....	1, 800 00
S. J. Dallas.....	P. C. S.....	From March 1 to December 31.....	1, 495 44
A. Bielaeki.....	Draughtsman.....	From January 1 to December 31.....	1, 600 00
H. Mitchell.....	Assistant draughtsman.....	do.....do.....	1, 400 00
J. W. De Kraft.....	Clerk.....	do.....do.....	1, 800 00
T. Allan.....	do.....	do.....do.....	1, 800 00
B. T. Reilly.....	do.....	do.....do.....	1, 800 00
N. Vedder.....	do.....	do.....do.....	1, 600 00
W. H. Lowry.....	do.....	do.....do.....	1, 600 00
Benjamin Evens.....	do.....	do.....do.....	1, 600 00
S. J. Dallas.....	do.....	do.....do.....	262 00
F. A. Techiffely.....	do.....	From January 1 to February 28.....	1, 600 00
J. H. Blake.....	do.....	From January 1 to December 31.....	1, 600 00
S. Brintnall.....	do.....	do.....do.....	1, 600 00
P. H. Sweet.....	do.....	do.....do.....	1, 600 00
W. H. Coleman.....	do.....	do.....do.....	1, 600 00
Oliver Dufour.....	do.....	do.....do.....	1, 600 00
H. L. Skinner.....	do.....	do.....do.....	1, 600 00
B. T. Morell.....	do.....	do.....do.....	1, 600 00
J. L. Cramer.....	do.....	do.....do.....	1, 600 00
Albert Greenleaf.....	do.....	do.....do.....	800 00
J. W. Irwin.....	do.....	From January 1 to June 30.....	1, 600 00
W. M. Fitzhugh.....	do.....	From January 1 to December 31.....	1, 600 00
	do.....	do.....do.....	1, 600 00

W. T. Brooke	do	do	do	1,600 00
N. H. Starbuck	do	do	do	1,600 00
William Hall	do	do	do	1,600 00
C. O. Joline	do	do	do	1,600 00
B. F. Slocumb	do	do	do	1,600 00
D. McCarty	do	do	do	1,600 00
W. W. King	do	do	do	1,600 00
James W. Walton	do	do	do	1,555 55
Thomas Cromwell	do	do	From July 1 to December 31	800 00
A. K. Smith	do	do	From January 1 to December 31	1,400 00
E. A. Cabell	do	do	do	1,400 00
E. H. Fuller	do	do	do	1,400 00
A. J. Dennis	do	do	do	1,400 00
C. Walbridge	do	do	do	1,400 00
A. J. Stansbury	do	do	do	1,400 00
A. Holmead	do	do	do	1,400 00
John Gould	do	do	do	1,400 00
M. R. Shyne	do	do	do	1,400 00
J. H. Bingham	do	do	From January 1 to March 31	350 00
E. K. Kalusowski	do	do	From January 1 to December 31	1,400 00
John D. Ott	do	do	do	1,400 00
John McDuell	do	do	do	1,400 00
H. C. Powell	do	do	do	1,400 00
G. P. Howell	do	do	do	1,400 00
A. G. Haley	do	do	do	1,400 60
W. S. Crawford	do	do	do	1,400 00
J. W. Hester	do	do	do	1,400 00
J. G. Todd	do	do	do	1,400 00
W. O. Lumsdon	do	do	do	1,400 00
P. M. Martin	do	do	do	1,400 00
William Hogan	do	do	do	1,400 00
W. A. Harris	do	do	do	1,400 00
W. W. Yerby	do	do	do	1,400 00
Richard Kelly	do	do	do	1,400 00
C. Adams	do	do	do	1,400 00
N. B. Smith	do	do	do	1,400 00
T. T. O'Dell	do	do	do	1,400 00
A. M. Clark	do	do	do	1,400 00
John H. Clark	do	do	do	1,400 00

STATEMENT—Continued.

Names.	Grade.	Time employed.	Amount.
J. E. Parker	Clerk	From January 1 to December 31	\$1,400 00
H. C. Loving	do	do	1,400 00
W. W. Jacob	do	do	1,400 00
B. F. O'Beirne	do	do	1,400 00
W. S. Moseley	do	do	1,400 00
H. Frydinger	do	From January 1 to July 7	726 63
J. C. Conant	do	From January 1 to November 30	1,283 06
W. T. Helms	do	do	1,283 06
D. K. Whittaker	do	From January 1 to December 31	1,400 00
A. J. Sanderson	do	do	1,365 54
J. B. Bloss	do	do	1,333 51
B. S. Lynch	do	do	673 37
E. Brooks	do	From July 8 to December 31	864 13
B. J. Nalle	do	From January 1 to September 19	1,200 00
W. F. Riddick	do	From January 1 to December 31	116 84
A. Steele	do	From December 1 to December 31	1,200 00
J. M. Moore	do	do	1,200 00
G. W. Beall	do	do	1,200 00
J. A. Deeble	do	do	1,200 00
C. Young	do	do	1,200 00
R. Ricketts	do	do	1,200 00
J. M. Binkley	do	do	1,200 00
S. Drucan	do	do	1,200 00
R. W. Burch	do	do	1,200 00
J. D. Rynard	do	do	1,200 00
S. R. Howell	do	do	1,200 00
J. L. Edwards	do	do	1,200 00
W. O. Conway	do	do	1,200 00
Joel Pennybacker	do	From January 1 to July 21	668 48
R. S. Davis	do	do	1,200 00
E. E. Flak	do	From January 1 to December 31	818 48
W. G. Whittlesay	do	From January 1 to September 6	1,200 00
	do	From January 1 to December 31	1,200 00

L. M. Taylor.....	do.....	do.....	\$1,200 00
A. J. Huggins.....	do.....	do.....	1,200 00
J. F. Young.....	do.....	do.....	1,200 00
G. K. Shaw.....	do.....	do.....	1,200 00
G. C. Hanson.....	do.....	do.....	1,200 09
Grafton Powell.....	do.....	do.....	1,200 00
S. B. Read.....	do.....	do.....	1,200 00
J. D. Patten.....	do.....	do.....	1,216 84
C. P. Higginson.....	do.....	do.....	1,200 00
G. C. Patterson.....	do.....	do.....	1,200 00
B. W. Gillis.....	do.....	do.....	1,200 00
G. W. Conn.....	do.....	do.....	1,200 00
G. C. Thatcher.....	do.....	do.....	1,200 00
DeWitt Kent.....	do.....	do.....	1,200 00
J. S. Pennybacker.....	do.....	do.....	1,200 00
W. A. Marks.....	do.....	do.....	1,200 00
C. A. Huesman.....	do.....	do.....	1,200 00
R. J. Morrison.....	do.....	do.....	1,200 00
J. W. Dodd.....	do.....	do.....	1,200 00
J. L. C. Danner.....	do.....	From May 1 to December 31	802 00
J. A. Graham.....	do.....	do.....	801 09
W. B. Walworth.....	do.....	From July 22 to December 31	531 52
S. G. Heaton.....	do.....	From September 6 to December 31	381 52
W. H. Harris.....	do.....	From September 31 to December 31	332 61
S. W. Gillet.....	do.....	From December 1 to December 31	100 00
G. Bowzee.....	Messenger	From January 1 to December 31	840 00
W. E. Moran.....	do.....	do.....	700 00
W. S. Graham.....	do.....	do.....	700 00
John C. Howard.....	do.....	do.....	700 00
Geo. L. Rice.....	do.....	do.....	600 00
T. H. Quincy.....	Packer	do.....	600 00
J. A. Craue.....	do.....	do.....	600 00
Samuel Coomes.....	Laborer	do.....	600 00
B. C. Freeman.....	do.....	do.....	600 00
P. B. Fridley.....	do.....	do.....	401 09
A. C. Orr.....	do.....	From January 1 to August 31	600 00
Otho Boswell.....	do.....	From January 1 to December 31	600 00
B. J. Darden.....	do.....	do.....	600 00
H. Ridgway.....	do.....	From January 1 to September 20	433 69

STATEMENT—Continued.

Names.	Grade.	Time employed.	Amount.
Patrick Sullivan	Laborer	From September 1 to December 31	\$198 19
J. E. Moore	do	From September 22 to December 31	164 67
H. F. Pritchard	Watchman	From January 1 to December 31	600 00
J. G. Naylor	do	From January 1 to September 7	412 50
Guy Graham	do	From January 1 to December 31	600 00
P. J. Murray	do	do	600 00
J. E. Powers	do	do	600 00
John Darby	do	From January 1 to June 9	265 89
John Shaw	do	From January 1 to December 31	600 00
A. E. Smoot	do	From June 10 to December 31	334 61
James Anderson	do	From September 8 to December 31	187 50

Additional clerks and other persons employed in the General Land Office under act of March 3, 1855, during the year 1859, showing the time employed and the amount paid to each.

Names.	Grade.	Time employed.	Amount.
John Hood	Director	From January 1 to December 31	\$2,000 00
P. F. Wilson	Clerk	From January 1 to March 16	393 33
R. B. Ironside	do	From January 1 to December 31	1,600 00
T. J. Albright	do	From May 11 to December 31	1,024 17
W. T. Helms	do	From December 1 to December 31	134 78
B. W. Johnson	do	From January 1 to December 31	1,400 00
M. J. Bacon	do	From January 1 to September 30	966 47
H. J. Frost	do	From January 1 to December 31	1,400 00
C. E. Weaver	do	do	1,400 00
W. V. Jeffroy	do	do	1,400 00
B. Marlott	do	do	1,333 51

Dudley Webster.....	do.....do.....	1,200 00
J. N. Carpenter.....	do.....do.....	1,200 00
J. T. Paynor.....	do.....do.....	1,200 00
E. Brewer.....	do.....do.....	1,200 00
B. T. Swart.....	do.....do.....	1,200 00
G. F. Bowie.....	do.....do.....	1,200 00
S. W. Gillet.....	From January 1 to November 30.....	1,100 00
Benj. Briggs.....	From January 1 to December 31.....	1,200 00
J. H. Keller.....	do.....do.....	1,200 00
J. H. Heath.....	do.....do.....	1,200 00
W. F. Riddick.....	From January 1 to November 30.....	1,100 00
R. J. Powell.....	From January 1 to December 31.....	1,200 00
G. B. Simpson.....	From January 1 to February 17.....	160 00
Jacob Fouke.....	From January 1 to December 31.....	1,200 00
J. L. C. Danner.....	From January 1 to April 30.....	398 00
E. M. Horrell.....	From January 1 to December 31.....	1,200 00
Edward Auld.....	do.....do.....	1,200 00
O. A. Stafford.....	do.....do.....	1,200 00
A. C. Watkins.....	do.....do.....	1,200 00
F. L. Brockett.....	do.....do.....	1,200 00
H. F. Condict.....	do.....do.....	1,200 00
G. W. Brumley.....	do.....do.....	1,200 00
A. H. Jackson.....	do.....do.....	1,200 00
A. T. Harlee.....	do.....do.....	1,200 00
W. F. Wallace.....	do.....do.....	1,200 00
F. M. Spencer.....	do.....do.....	1,200 00
James Stuart.....	do.....do.....	1,200 00
W. G. Turpin.....	do.....do.....	1,200 00
J. J. Neth.....	From January 1 to January 15.....	60 00
John Hagerly.....	From January 16 to December 31.....	1,150 00
W. R. Wilson.....	From March 22 to December 31.....	933 33
B. W. Williams.....	From July 21 to December 31.....	634 78
Israel Brown.....	From May 3 to December 31.....	794 50
W. T. Sproule.....	From July 1 to December 31.....	600 00
James O. A. Gerry.....	From 7th to 31st December.....	81 52
F. W. Colclaser.....	From January 1 to December 31.....	600 00
G. C. Wilson.....	do.....do.....	600 00

Temporary clerks in the General Land Office, 1859.

Names.	Grade.	Time employed.	Amount.
C. K. Gardner	Clerk	From January 1 to December 31	\$1,400 00
William Hardes	do	do	1,200 00
P. Ahl, jr.	do	do	1,200 00
Lewis Jones	do	do	1,010 87
R. O. Davidson	do	to November 3	1,200 00
J. A. Graham	do	do to December 31	998 90
S. W. Williams	do	do to April 30	270 00
W. C. Worthington	do	do to March 22	1,001 09
W. W. Gaines	do	do to October 31	756 53
B. D. Hyam	do	do to August 17	1,200 00
W. R. Wilson	do	do to December 31	266 67
Theodore Franks	do	do to March 21	1,200 00
W. B. Walworth	do	do to December 31	668 48
G. Donnellan	do	do to July 21	1,200 00
D. W. Parker	do	do to December 31	1,200 00
G. W. Clarke	do	do	1,200 00
L. L. Dawson	do	do	136 63
G. W. Chamberlaine	do	do to February 10	844 56
S. G. Hyde	do	do to September 13	1,136 67
Henry Woodward	do	From January 20 to December 31	330 00
W. T. Sproule	do	From March 23 to June 30	313 33
Edward Havilland	do	From March 28 to June 30	863 73
B. W. Quinlan	do	From April 12 to December 31	91 21
G. B. Harleston	do	From April 6 to May 31	56 04
J. Mollard	do	From April 21 to May 7	600 00
Nathaniel Wilson	do	From July 1 to December 31	600 00
Wm. H. Harris	do	do	205 42
John Tyler, jr.	do	From July 19 to September 20	472 82
John W. Clarke	do	From August 9 to December 31	143 46
A. C. Orr	do	From August 24 to October 7	48 91
A. W. Reese	do	From the 15th to the 30th September	45 65
H. Watterson	do	From the 14th to the 30th September	371 73
	do	From September 9 to December 31	

O. Thorn.....	do.....	From September 15 to December 21.....	352 17
Edward McCann.....	do.....	From the 15th to the 31st October.....	50 54
Hunter Brooke.....	do.....	From November 1 to December 31.....	198 91
T. W. J. Pullom.....	do.....	From the 6th to the 31st December.....	84 78
Wm. J. Stowers.....	do.....	From November 8 to December 31.....	176 09
W. H. Bailey.....	do.....	From the 5th to the 31st December.....	88 04
H. C. Whiting.....	do.....	From November 28 to December 31.....	110 87
A. O. P. Nicholson, jr.....	do.....	do.....	110 87
M. V. Clarke.....	do.....	From January 1 to May 31.....	250 55
F. Thompson.....	do.....	From January 1 to December 31.....	600 00
E. S. Johns.....	do.....	do.....	600 00
M. R. Stewart.....	do.....	do.....	600 00
M. A. Clare.....	do.....	do.....	600 00
R. S. Harrison.....	do.....	From January 1 to March.....	160 00
M. P. Monroe.....	do.....	From January 1 to December 31.....	600 00
M. J. Windle.....	do.....	do.....	600 00
E. L. Davis.....	do.....	do.....	600 00
M. J. Bull.....	do.....	do.....	600 00
M. A. Griffin.....	do.....	do.....	600 00
M. I. Gillett.....	do.....	do.....	600 00
E. L. Thomas.....	do.....	do.....	600 00
M. M. Hart.....	do.....	do.....	600 00
S. Holcomb.....	do.....	do.....	600 00
E. V. Mason.....	do.....	do.....	600 00
A. E. Ryder.....	do.....	do.....	600 00
M. E. Heard.....	do.....	do.....	600 00
A. C. Varden.....	do.....	do.....	600 00
H. E. Potter.....	do.....	do.....	600 00
E. S. Reilly.....	do.....	do.....	600 00
E. S. Dow.....	do.....	do.....	600 00
E. A. Walker.....	do.....	do.....	600 00
L. A. Garner.....	do.....	do.....	600 00
J. R. Elliot.....	do.....	From February 22 to December 31.....	525 00
M. V. Quinn.....	do.....	From June 1 to July 9.....	77 98
M. Adams.....	do.....	From July 24 to December 31.....	271 46
H. R. Stanford.....	do.....	From October 1 to December 31.....	150 00
E. J. Bacon.....	do.....	From the 1st to the 31st October.....	50 54

PENSION OFFICE, *February 2, 1860.*

SIR: In conformity to the 11th section of the act of Congress approved August 23, 1842, I have the honor to transmit to you herewith a list of the clerks and other persons who have been employed in this office during the past year, time employed, amount paid them, &c. These officers have been usefully employed and the public interests do not seem to call for the removal of any of them and the appointment of others in their stead.

I am, sir, with much respect, your obedient servant,

GEO. C. WHITING,
Commissioner.

HON. JACOB THOMPSON,
Secretary of the Interior.

Statement showing the names of clerks and other persons employed in the office of the Commissioner of Pensions during the year 1859, the length of time each was employed, and the compensation allowed therefor; prepared in conformity with the provisions of the 11th section of the act of August 26, 1842.

Names.	Grade.	Time employed.	Amount.
George C. Whitting.....	Commissioner.....	From January 1 to December 31.....	\$3,000 00
John Bobb.....	Chief clerk.....	do.....do.....do.....	2,000 00
Robert Geddes.....	Clerk.....	do.....do.....do.....	1,800 00
S. G. Dodge.....	do.....	From January 1 to August 19.....	1,100 54
W. H. Woodley.....	do.....	From January 1 to December 31.....	1,800 00
S. C. Boynton.....	do.....	do.....do.....do.....	1,800 00
William Gordon.....	do.....	do.....do.....do.....	1,600 00
John D. Wilson.....	do.....	do.....do.....do.....	1,600 00
J. J. Smith.....	do.....	do.....do.....do.....	1,600 00
Ezra Williams.....	do.....	do.....do.....do.....	1,600 00
G. D. Kean.....	do.....	do.....do.....do.....	1,677 72
D. T. Jenks.....	do.....	do.....do.....do.....	1,600 00
Theodore Jenkins.....	do.....	do.....do.....do.....	1,600 00
W. Burke.....	do.....	do.....do.....do.....	1,600 00
W. O. Slade.....	do.....	do.....do.....do.....	1,600 00
J. E. Stewart.....	do.....	do.....do.....do.....	1,600 00
D. P. Perkins.....	do.....	do.....do.....do.....	826 08
W. B. Malcolm.....	do.....	From January 1 to July 6.....	1,600 00
A. R. Sparks.....	do.....	From January 1 to December 31.....	1,600 00
J. E. Talbot.....	do.....	do.....do.....do.....	1,600 00
S. F. Glenn.....	do.....	do.....do.....do.....	1,600 00
J. N. Prior.....	do.....	do.....do.....do.....	1,600 00
J. Calvert.....	do.....	do.....do.....do.....	1,600 00
J. G. Long.....	do.....	do.....do.....do.....	1,600 00
T. J. Miller.....	do.....	do.....do.....do.....	1,600 00
L. Peyton.....	do.....	do.....do.....do.....	773 92
W. A. Johnson.....	do.....	From July 7 to December 31.....	1,477 72
M. L. Pillow.....	do.....	From January 1 to December 31.....	1,600 00
B. Hooe.....	do.....	do.....do.....do.....	1,400 00

STATEMENT--Continued.

Names.	Grade.	Time employed.	Amount.
L. J. Brown.....	Clerk.....	From January 1 to December 31.....	\$1,400 00
James Chestney.....	do.....	do.....do.....	1,400 00
E. Marsh.....	do.....	do.....do.....	1,400 00
Tom Moore.....	do.....	do.....do.....	1,400 00
H. C. Lauck.....	do.....	do.....do.....	1,400 00
C. P. Webster.....	do.....	do.....do.....	1,400 00
T. E. Sands.....	do.....	do.....do.....	1,400 00
G. T. Getty.....	do.....	do.....do.....	1,400 00
James Morrow.....	do.....	do.....do.....	1,400 00
J. Williams.....	do.....	From January 1 to July 6.....	732 82
A. J. Cass.....	do.....	From January 1 to December 31.....	1,400 00
Newell Kennon.....	do.....	do.....do.....	1,400 00
J. H. Hood.....	do.....	do.....do.....	1,400 00
Robert Picketts.....	do.....	do.....do.....	1,400 00
W. W. Sperry.....	do.....	do.....do.....	1,400 00
J. Morris.....	do.....	do.....do.....	1,400 00
B. F. De Bow.....	do.....	do.....do.....	1,400 00
B. G. Heaton.....	do.....	From January 1 to July 6.....	732 82
L. C. Hootes.....	do.....	do.....do.....	732 82
J. H. Woolford.....	do.....	From January 1 to December 31.....	1,400 00
G. F. Smith.....	do.....	do.....do.....	1,400 00
C. L. Daboll.....	do.....	do.....do.....	1,400 00
D. W. Collins.....	do.....	do.....do.....	1,400 00
Allan Thomson.....	do.....	do.....do.....	1,400 00
D. M. Bull.....	do.....	From January 1 to March 31.....	350 00
D. C. Wilson.....	do.....	From January 1 to July 6, and August 11 to December 31.....	1,266 84
A. L. Gage.....	do.....	From January 1 to December 31.....	1,400 00
E. R. Chase.....	do.....	do.....do.....	1,400 00
H. H. Goodloe.....	do.....	do.....do.....	1,400 00
John B. Meek.....	do.....	do.....do.....	1,400 00
R. W. Hamilton.....	do.....	From January 1 to July 6.....	732 82
James H. Peabody.....	do.....	From January 1 to December 31.....	1,400 00

J. P. Tustin.....	do.....	From July 7 to December 31.....	677 17
K. F. Page.....	do.....	do.....do.....	677 17
J. A. Hunnicutt.....	do.....	From July 7 to November 8.....	475 54
C. S. Butts.....	do.....	From July 7 to December 31.....	677 17
W. C. Lindsey.....	do.....	do.....do.....	677 17
S. G. Jamison.....	do.....	From January 1 to December 31.....	1,296 73
J. F. Keenan.....	do.....	From July 7 to December 31.....	677 17
A. G. Fowler.....	do.....	From January 1 to December 31.....	1,200 00
J. L. Anderson.....	do.....	do.....do.....	1,200 99
A. H. Anderson.....	do.....	do.....do.....	1,200 00
A. E. LeMerle.....	do.....	do.....do.....	1,200 00
F. A. Patterson.....	do.....	From January 1 to July 6.....	619 56
B. S. Howard.....	do.....	From January 1 to December 31.....	1,200 00
M. A. Holcomb.....	do.....	do.....do.....	1,200 00
John Work.....	do.....	do.....do.....	1,200 00
Carey Gwynne.....	do.....	do.....do.....	1,200 00
William Darmon.....	do.....	From July 7 to December 31.....	580 44
Ellbeck Mason.....	do.....	do.....do.....	580 44
Walter P. Morris.....	do.....	From December 12 to December 31.....	65 21
Charles Hibbs.....	Messenger	From January 1 to December 31.....	840 00
B. Freere.....	do.....	do.....do.....	700 00
W. T. Ford.....	do.....	do.....do.....	700 00
F. Depro.....	do.....	do.....do.....	700 00
Thos. Lucas.....	Laborer	do.....do.....	600 00
Paul Jennings.....	do.....	From January 1 to July 7.....	511 41
Charles Syphax.....	do.....	From July 8 to December 31.....	288 59

STATEMENT--Continued.

Names.	Grade.	Time employed.	Amount.
L. J. Brown.....	Clerk.....	From January 1 to December 31.....	\$1,400 00
James Chestney.....	do.....	do.....do.....do.....	1,400 00
E. Marsh.....	do.....	do.....do.....do.....	1,400 00
Tom Moore.....	do.....	do.....do.....do.....	1,400 00
H. C. Lauck.....	do.....	do.....do.....do.....	1,400 00
C. P. Webster.....	do.....	do.....do.....do.....	1,400 00
T. E. Sands.....	do.....	do.....do.....do.....	1,400 00
G. T. Getty.....	do.....	do.....do.....do.....	1,400 00
James Morrow.....	do.....	do.....do.....do.....	1,400 00
J. Williams.....	do.....	From January 1 to July 6.....	732 82
A. J. Cass.....	do.....	From January 1 to December 31.....	1,400 00
Newell Kennon.....	do.....	do.....do.....do.....	1,400 00
J. H. Hood.....	do.....	do.....do.....do.....	1,400 00
Robert Picketta.....	do.....	do.....do.....do.....	1,400 00
W. W. Sperry.....	do.....	do.....do.....do.....	1,400 00
J. Morris.....	do.....	do.....do.....do.....	1,400 00
B. F. De Bow.....	do.....	do.....do.....do.....	1,400 00
B. G. Heaton.....	do.....	From January 1 to July 6.....	732 82
L. C. Hootes.....	do.....	do.....do.....do.....	732 82
J. H. Woolford.....	do.....	From January 1 to December 31.....	1,400 00
G. P. Smith.....	do.....	do.....do.....do.....	1,400 00
C. L. Daboll.....	do.....	do.....do.....do.....	1,400 00
D. W. Collins.....	do.....	do.....do.....do.....	1,400 00
Allan Thomson.....	do.....	do.....do.....do.....	1,400 00
D. M. Bull.....	do.....	From January 1 to March 31.....	350 00
D. C. Wilson.....	do.....	From January 1 to July 6, and August 11 to December 31.....	1,266 84
A. L. Gage.....	do.....	From January 1 to December 31.....	1,400 00
E. R. Chase.....	do.....	do.....do.....do.....	1,400 00
H. H. Goodloe.....	do.....	do.....do.....do.....	1,400 00
John B. Meek.....	do.....	do.....do.....do.....	1,400 00
R. W. Hamilton.....	do.....	From January 1 to July 6.....	732 82
James H. Peabody.....	do.....	From January 1 to December 31.....	1,400 00

Clerks in the office of the Commissioner of Pensions under the act of March 3, 1855.

Names.	Grade.	Time employed.	Amount.
W. A. Johnson	Clerk	From January 1 to July 6	\$826 08
James P. Tustin	do	do	826 08
J. A. Hunnicutt	do	do	826 08
K. F. Page	do	do	722 82
C. S. Butts	do	do	619 56
J. D. B. Littlel	do	do	619 56
J. V. A. Shields	do	do	619 56
E. L. Corbin	do	do	619 56
C. Birnie	do	do	619 56
Nathaniel Willson	do	From January 1 to June 30	600 00
H. Hungerford	do	From January 1 to July 6	619 56
James M. Parks	do	do	619 56
J. F. Keenan	do	do	619 56
W. C. Lindsey	do	do	619 56
W. Darmon	do	do	619 56
Edbeck Mason	do	do	619 56
Julian Molinar	do	From May 11 to June 30	168 13
Thos. Mitchell	do	From January 6 to March 31	283 33
George D. C. Hibbs	Messenger	From January 1 to July 6	361 41
Charles Syphax	Laborer	From January 1 to July 7	311 41







